



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO039433**

Supplier: AVI002-VU
Aviall
PO BOX 842267
Dallas, TX 75284-2267 USA
Phone: 905-676-1695
Fax: 905-676-9046

PO No: PO039433
PO Date: 3/27/18
Due Date: 3/29/18
Purchase Order
Revision:

REVISED

Revision Date:
Ship-To Contact: Phone:

E-MAILED

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pymt Terms: Net 30
Freight Terms:

MAR 28 2018

Special Comments: please ship fed ex overnight
acct: 151793240.

Items

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	AN4-13A	AN4-13A	Bolt	Firmed	3/29/18	300 Ea	0 Ea	300 Ea	\$0.18/Ea	\$54.00
2	AN4-17A	AN4-17A	Bolt	Firmed	3/29/18	100 Ea	0 Ea	100 Ea	\$0.2396/Ea	\$23.96
3	AN4-45A		Bolt	Firmed	3/29/18	20 Ea	0 Ea	20 Ea	\$1.63/Ea	\$32.60
4	AN525-10R24		Screw receive ea	Firmed	3/29/18	100 pcs	0 pcs	100 pcs	\$0.2071/pcs	\$20.71
5	AN6-36A	AN6-36A	Bolt	Firmed	3/29/18	50 Ea	0 Ea	50 Ea	\$1.11/Ea	\$55.50
6	600.0990		Magnabond 6398 Part A Size 112 ml MAGNOBOND, 6398, PART A (4OZ JAR)	Firmed	3/29/18	10 Ea	0 Ea	10 Ea	\$33.22/Ea	\$332.20
Line Item Note 51.51% shelf life 188 days, exp: oct 1,2018										
7	600.0991		Magnabond 6398 Part B Size 112 ml MAGNOBOND, 6398, PART B (4OZ JAR)	Firmed	3/29/18	10 Ea	0 Ea	10 Ea	\$33.22/Ea	\$332.20
8	600.1012		Sealant PR1425B2 (#654 sem)	Firmed	3/29/18	10 pcs	0 pcs	10 pcs	\$63.86/pcs	\$638.60
Line Item Note 90.88 % shelf life 249 days, exp: dec 1,2018										
9	MS21042L4		Nut	Firmed	3/29/18	1,000 Ea	0 Ea	1,000 Ea	\$0.17/Ea	\$170.00

Items										
Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
10	MS21043-4	MS21043-4	Nut	Firmed	3/29/18	300 Ea	0 Ea	300 Ea	\$0.42/Ea	\$126.00
11	MS21071L3		Anchor Nut	Firmed	3/29/18	50 pcs	0 pcs	50 pcs	\$0.31/pes	\$15.50
12	MS21919WCH4		Clamp	Firmed	3/29/18	20 Ea	0 Ea	20 Ea	\$0.70/Ea	\$14.00
13	MS21919WCH16		Clamp receive ea	Firmed	3/29/18	20 Ea	0 Ea	20 Ea	\$1.03/Ea	\$20.60
14	CCA-38001		Activating Tool	Firmed	4/11/18	10 Ea	0 Ea	10 Ea	\$16.97/Ea	\$169.70
15	MS29512-06	MS29512-06	O-Ring	Firmed	3/29/18	20 pcs	0 pcs	20 pcs	\$0.13/pes	\$2.60
16	NAS1149C0532R		Washer	Firmed	3/29/18	200 Ea	0 Ea	200 Ea	\$0.0305/Ea	\$6.10
17	NAS1149C0932R		Washer	Firmed	3/29/18	200 Ea	0 Ea	200 Ea	\$0.1421/Ea	\$28.42
18	NAS1149D0463J	NAS1149D0463J	Washer	Firmed	3/29/18	3,000 Ea	0 Ea	3,000 Ea	\$0.0289/Ea	\$86.70
19	AN3C5A		Bolt	Firmed	3/29/18	1,800 Ea	0 Ea	1,800 Ea	\$0.29/Ea	\$522.00
Grand Total:									\$2,651.39	

Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 3/28/18 7:45 AM dart.lavoie.chantal



A BOEING COMPANY

Commercial Invoice

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Tracking Number

428527456100

Ship From

LU_US_1000

AVIALL CENTRAL WAREHOUSE
2750 REGENT BLVD.
DFW AIRPORT TX 75261
USA

Government Transaction Number

NOEEI FTR 30.36

Delivery Number

8005664989

Commercial Invoice Number

9307152129

Ship Date

27 March, 2018

Incoterms

EXW Shipping Point

Sold To 10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Ultimate Consignee 10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Ship To 10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Freight Forwarder 400010 FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 Tax Number: 20-4734803
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Comments:

ATTN Freight Forwarder: Email a copy of Master Air Way Bill (MAWB) to aesaudits@aviall.com

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	AN4-13A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003940669 PO: PO039433 Batch Number : 7364732929	US	300	EA	0.18	54.00
20	AN4-17A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003940669 PO: PO039433 Batch Number : 7364753587	US	100	EA	0.24	24.00
30	AN4-45A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003940669 PO: PO039433 Batch Number : 7364576896	US	20	EA	1.63	32.60



A BOEING COMPANY

Commercial Invoice

Delivery Number	Commercial Invoice Number
8005664989	9307152129

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
40	AN525-10R24 - SCREW: WASHER HD,ST Export Tariff: 7318159000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003940669 PO: PO039433 Batch Number : 7364525515	US	100	EA	0.21	21.00
50	AN6-36A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003940669 PO: PO039433 Batch Number : 7364684343	US	50	EA	1.11	55.50
70	PR1425B2-60Z - SEALANT: 654 SEMKIT Export Tariff: 3214905000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003940669 PO: PO039433 Batch Number : 7364781249	US	10	EA	63.86	638.60
80	MS21042L4 - NUT: SELF-LKG,ST Export Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003940669 PO: PO039433 Batch Number : 7364736526	US	1,000	EA	0.17	170.00
90	MS21043-4 - NUT: SELF-LKG,CRES Export Tariff: 7318160000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003940669 PO: PO039433 Batch Number : 7364764283	US	300	EA	0.42	126.00
100	MS21071L3 - NUTPLATE: SELF-LKG,ST Export Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003940669 PO: PO039433 Batch Number : 7364781511	IT	50	EA	0.31	15.50
110	MS21919WCH4 - CLAMP: LOOP,CUSHION,CRES Export Tariff: 7326908695 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003940669 PO: PO039433 Batch Number : 7364637285	US	20	EA	0.70	14.00



A BOEING COMPANY

Commercial Invoice

Delivery Number	Commercial Invoice Number
8005664989	9307152129

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
130	MS29512-06 - ORING: NITRILE,70 Export Tariff: 4016930000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003940669 PO: PO039433 Batch Number : 7364691487	MX	20	EA	0.13	2.60
140	NAS1149C0532R - WASHER: FLT,ST Export Tariff: 7318220000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003940669 PO: PO039433 Batch Number : 7364793810	US	200	EA	0.03	6.00
150	NAS1149C0932R - WASHER: FLT,ST Export Tariff: 7318220000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003940669 PO: PO039433 Batch Number : 7364204609	US	200	EA	0.08	16.00
160	NAS1149D0463J - WASHER: FLT,AL Export Tariff: 7616108000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003940669 PO: PO039433	US	3,000	EA	0.03	90.00

Gross Value	1,265.80
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	1,265.80

**FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE**

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.



A BOEING COMPANY

Commercial Invoice

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Tracking Number

428527458916

Ship From

LU_US_1000

AVIALL CENTRAL WAREHOUSE
2750 REGENT BLVD.
DFW AIRPORT TX 75261
USA

Government Transaction Number

NOEEI FTR 30.36

Delivery Number

8005664990

Commercial Invoice Number

9307151959

Ship Date

27 March, 2018

Incoterms

EXW Shipping Point

Sold To	10003952	Ultimate Consignee	10003952	Ship To	10003952	Freight Forwarder	400010
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515	
Tax Number: 20-4734803							

Comments:

ATTN Freight Forwarder: Email a copy of Master Air Way Bill (MAWB) to aesaudits@aviall.com

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
60	MAGN0B0ND6398 - ADHESIVE: EPOXY,A/B,112ML Export Tariff: 3506100000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003940669 PO: PO039433 Batch Number : 7364775754	US	10	CQ	66.44	664.40



A BOEING COMPANY

Commercial Invoice

Delivery Number	Commercial Invoice Number
8005664990	9307151959

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
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Gross Value	664.40
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	664.40

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AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Commercial Invoice

Tracking Number
428527458916

Ship From LU_US_1000

AVIALL CENTRAL WAREHOUSE
2750 REGENT BLVD.
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USA

Government Transaction Number
NOEEI FTR 30.36

Delivery Number
8005664990

Commercial Invoice Number
9307151959

Ship Date
27 March, 2018

Incoterms
EXW Shipping Point

Sold To 10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Ultimate Consignee 10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Ship To 10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Freight Forwarder 400010 FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 Tax Number: 20-4734803
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Comments:

ATTN Freight Forwarder: Email a copy of Master Air Way Bill (MAWB) to aesaudits@aviall.com

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
60	MAGN0BOND6398 - ADHESIVE: EPOXY,A/B,112ML Export Tariff: 3506100000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003940669 PO: PO039433 Batch Number : 7364775754	US	10	CQ	66.44	664.40



A BOEING COMPANY

Commercial Invoice

Delivery Number	Commercial Invoice Number
8005664990	9307151959

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
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Gross Value	664.40
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	664.40

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*Safety Data Sheet
Supplemental Information*

MAR 27 2018

Delivery Number: 8005664990

Supplier Name:

AVIALL CENTRAL WAREHOUSE

DALLAS CDC

DFW AIRPORT 75261

PH: 972-586-1000

Product Details:

MAGNOBOND6398=33

ADHESIVE: EPOXY,A/B,112ML

MAGNOLIA ADVANCED MATERIALS

MAGNOBOND 6398-B

SHIPPER'S DECLARATION FOR DANGEROUS GOODS

9101-1/1A

Shipper AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT, TX, 75261
U.S.A.

Air Waybill No.

Page 1 of 1 Pages

Shipper's Reference Number
(optional)

8005664990

Consignee DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7
Canada

**LABELMASTER
SOFTWARE**

Created using
International Air
regulations and
FedEx carrier
variations.

Two completed and signed copies of this declaration
must be handed to the operator.

WARNING

Failure to comply in all respects with the applicable
Dangerous Goods Regulations may be in breach of the
applicable law, subject to legal penalties.

TRANSPORT DETAILS

This shipment is within the
limitations prescribed for:
(delete non-applicable)

Airport of Departure:

PASSENGER
AND CARGO
AIRCRAFT

~~CARGO~~ XXXX
~~AIRCRAFT~~
~~XXXXXX~~

Shipment type: (delete non-applicable)

NON-RADIOACTIVE

~~RADIOACTIVE~~ XXXXXXXX

Airport of Destination:

NATURE AND QUANTITY OF DANGEROUS GOODS

Dangerous Goods Identification

UN or ID No.	Proper Shipping Name	Class or Division (Subsidiary Risk)	Pack- ing Group	Quantity and type of packing	Packing Inst.	Authorization
UN3267	Corrosive liquid, basic, organic, n.o.s. (aminoethyl piperazine)	8	III	1 Fibreboard Box x 2.36 L	852	

Additional Handling Information Emergency Contact Name: CCN2132 . Emergency Contact Phone: 1-800-424-9300 // INTL +1-703-527-3887

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. I declare that all of the applicable air transport requirements have been met.

Name/Title of signatory

Verna Caraway

Hazardous Shipper

Place and Date DFW Airport, 75261 3/27/2018

Signature

(see warning above)

Verna Caraway

SHIPPER'S DECLARATION FOR DANGEROUS GOODS

Shipper AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT, TX, 75261
U.S.A.

Air Waybill No.

Page 1 of 1 Pages

Shipper's Reference Number
(optional)

8005664990

Consignee DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7
Canada

**LABELMASTER
SOFTWARE**

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(delete non-applicable)

Airport of Departure:

PASSENGER
AND CARGO
AIRCRAFT

~~CARGO
AIRCRAFT~~

Airport of Destination:

Shipment type: (delete non-applicable)

NON-RADIOACTIVE

~~RADIOACTIVE~~

NATURE AND QUANTITY OF DANGEROUS GOODS

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Place and Date DFW Airport, 75261 3/27/2018

Signature

(see warning above)

Verna Caraway

SHIPPER'S DECLARATION FOR DANGEROUS GOODS

Shipper AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT, TX, 75261
U.S.A.

Air Waybill No.

Page 1 of 1 Pages

Shipper's Reference Number
(optional)

8005664990

Consignee DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7
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LABELMASTER[®]
SOFTWARE

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TRANSPORT DETAILS

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(delete non-applicable)

Airport of Departure:

PASSENGER
AND CARGO
AIRCRAFT

~~CARGO~~XXXX
~~AIRCRAFT~~
~~XXXXXX~~

Shipment type: (delete non-applicable)

Airport of Destination:

NON-RADIOACTIVE

~~RADIOACTIVE~~
~~XXXXXXXXXX~~

NATURE AND QUANTITY OF DANGEROUS GOODS

Dangerous Goods Identification

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Verna Caraway

Hazardous Shipper

Place and Date DFW Airport, 75261 3/27/2018

Signature

(see warning above)

Verna Caraway

SHIPPER'S DECLARATION FOR DANGEROUS GOODS

9101-11/V

Shipper AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT, TX, 75261
U.S.A.

Air Waybill No.

Page 1 of 1 Pages

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(optional)

8005664990

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1270 ABERDEEN STREET
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AND CARGO
AIRCRAFT

~~CARGO~~ XXXX
~~AIRCRAFT~~
~~XXXXXX~~

Shipment type: (delete non-applicable)

NON-RADIOACTIVE

~~RADIOACTIVE~~ XXXXXXXX

Airport of Destination:

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Name/Title of signatory

Verna Caraway

Hazardous Shipper

Place and Date DFW Airport, 75261 3/27/2018

Signature

(see warning above)



Issuing Date 08-Oct-2015

Revision date 06-Nov-2015

Revision Number 5

1. IDENTIFICATION

Product Identifier

Product name Magnobond 6398-A

Other means of identification

Product Code(s) 6398-A
Synonyms Magnolia 6398-A

Recommended use of the chemical and restrictions on use

Recommended Use This product contains epoxy constituents that have an average molecular weight of less than or equal to 700.

Uses advised against No information available

Details of the supplier of the safety data sheet

Manufacturer Address
Magnolia Advanced Materials
4360 NE Expressway
Atlanta, GA 30344

Emergency telephone number

Company Phone Number (770) 451-2777
Emergency telephone number INFOTRAC 1-352-323-3500 (International)
1-800-535-5053 (North America)
Account 79439

2. HAZARDS IDENTIFICATION

Classification

OSHA Regulatory Status

This chemical is considered hazardous by the 2012 OSHA Hazard Communication Standard (29 CFR 1910.1200)

Skin sensitization

Category 1

Label elements

Emergency Overview

WARNING

Hazard statements

May cause an allergic skin reaction



Appearance Gray

Physical state Paste/Gel

Odor Slight ethereal

Precautionary Statements - Prevention

Avoid breathing dust/fume/gas/mist/vapors/spray
Contaminated work clothing must not be allowed out of the workplace
Wear protective gloves

IF ON SKIN: Wash with plenty of water and soap
If skin irritation or rash occurs: Get medical advice/attention
Wash contaminated clothing before reuse

Precautionary Statements - Disposal

Dispose of contents/container to an approved waste disposal plant

Hazards not otherwise classified (HNOC)

Not applicable

Other Information

Causes mild skin irritation Harmful to aquatic life with long lasting effects Harmful to aquatic life

Unknown acute toxicity 55.2 % of the mixture consists of ingredient(s) of unknown toxicity

3. COMPOSITION/INFORMATION ON INGREDIENTS**Substance**

Not applicable

Mixture**Synonyms**

Magnolia 6398-A.

Chemical Name	CAS-No	Weight %	Trade secret
Trade secret	Proprietary	30-60	*
Aluminum	7429-90-5	25-50	*
Epoxy resin	Proprietary	5-15	*

*The exact percentage (concentration) of composition has been withheld as a trade secret.

4. FIRST AID MEASURES**Description of first aid measures****General advice**

Remove from exposure, lie down. If symptoms persist, call a physician. Do not get in eyes, on skin, or on clothing. MAY CAUSE ALLERGIC SKIN REACTION.

Eye contact

Immediately flush with plenty of water. After initial flushing, remove any contact lenses and continue flushing for at least 15 minutes. Get medical attention immediately if symptoms occur.

Skin contact

Wash off immediately with soap and plenty of water removing all contaminated clothes and shoes. If skin irritation persists, call a physician.

Inhalation

Remove from exposure, lie down. If symptoms persist, call a physician.

Ingestion

Do NOT induce vomiting. Clean mouth with water and drink afterwards plenty of water. Get medical advice/attention.

Self-protection of the first aider

Ensure that medical personnel are aware of the material(s) involved, and take precautions to protect themselves.

Most important symptoms and effects, both acute and delayed

Most Important Symptoms/Effects No information available.

Indication of any immediate medical attention and special treatment needed

Note to physicians Treat symptomatically.

5. FIRE-FIGHTING MEASURES

Suitable Extinguishing Media

Water spray, carbon dioxide (CO₂), dry chemical, alcohol-resistant foam.

Specific hazards arising from the chemical

No information available.

Explosion data

Sensitivity to Mechanical Impact None.

Sensitivity to Static Discharge None.

Protective equipment and precautions for firefighters

As in any fire, wear self-contained breathing apparatus pressure-demand, MSHA/NIOSH (approved or equivalent) and full protective gear.

6. ACCIDENTAL RELEASE MEASURES

Personal precautions, protective equipment and emergency procedures

Personal precautions Avoid contact with skin, eyes and clothing. Wash thoroughly after handling.

Other Information Ventilate the area.

Environmental precautions

Environmental precautions Do not allow material to contaminate ground water system. Beware of vapors accumulating to form explosive concentrations. Vapors can accumulate in low areas.

Methods and material for containment and cleaning up

Methods for containment Prevent further leakage or spillage if safe to do so.

Methods for cleaning up Pick up and transfer to properly labeled containers.

7. HANDLING AND STORAGE

Precautions for safe handling

Advice on safe handling Avoid contact with skin, eyes and clothing. Handle in accordance with good industrial hygiene and safety practice. In case of insufficient ventilation, wear suitable respiratory equipment. Keep away from heat/sparks/open flames/hot surfaces. - No smoking.

Conditions for safe storage, including any incompatibilities

Storage Conditions Keep away from open flames, hot surfaces and sources of ignition. Keep tightly closed in a dry and cool place.

Incompatible Products None known based on information supplied.

8. Exposure Controls/Personal Protection

Control parameters

Exposure Limits This product, as supplied, does not contain any hazardous materials with occupational exposure limits established by the region specific regulatory bodies.

Chemical Name	ACGIH TLV	OSHA PEL	NIOSH IDLH
Aluminum	TWA: 1 mg/m ³	TWA: 15 mg/m ³	TWA: 10 mg/m ³
7429-90-5		TWA: 5 mg/m ³	TWA: 5 mg/m ³

Appropriate engineering controls

Engineering Controls Ensure adequate ventilation, especially in confined areas.

Individual protection measures, such as personal protective equipment

Eye/face protection	No special protective equipment required.
Skin and body protection	No information available.
Respiratory protection	If exposure limits are exceeded or irritation is experienced, NIOSH/MSHA approved respiratory protection should be worn. Positive-pressure supplied air respirators may be required for high airborne contaminant concentrations. Respiratory protection must be provided in accordance with current local regulations.

General Hygiene Considerations Wash hands before breaks and after work.

9. PHYSICAL AND CHEMICAL PROPERTIES

Information on basic physical and chemical properties

Physical state	Paste/Gel	Odor	Slight ethereal
Appearance	Gray	Odor threshold	No information available
Color	No information available		

Property	Values	Remarks/ • Method
PH	No information available	
Melting point / freezing point	No information available	
Boiling Point/Range	107.3 °C 225 °F	
Flash point	> 93.4 °C / > 200 °F	
Evaporation Rate	No information available	
Flammability (solid, gas)	No information available	
Flammability Limit in Air		
Upper Flammability Limit	No information available	
Lower Flammability Limit	No information available	
Vapor pressure	No information available	
Vapor density	No information available	
Relative Density	1.25	
Water solubility	Negligible	
Solubility in other solvents	No information available	
Partition coefficient: n-octanol/water	No information available	
Autoignition temperature	No information available	
Decomposition temperature	No information available	
Kinematic viscosity	No information available	
Dynamic viscosity	No information available	
Explosive properties	No information available	
Oxidizing properties	No information available	

Other Information

Softening point	No information available
Molecular weight	No information available
VOC Content	Negligible
Density	No information available
Bulk density	No information available

10. STABILITY AND REACTIVITY

Reactivity

No data available

Chemical stability

Stable under recommended storage conditions.

Possibility of hazardous reactions

None under normal processing.

Hazardous polymerization

Hazardous polymerization does not occur.

Conditions to avoid

Heat, flames and sparks.

Incompatible materials

None known based on information supplied.

Hazardous decomposition products

Carbon oxides. Phenols. Aromatic hydrocarbons.

11. TOXICOLOGICAL INFORMATION**Information on likely routes of exposure****Product Information**

The product has not been tested

Inhalation

There is no data available for this product.

Eye contact

There is no data available for this product.

Skin contact

There is no data available for this product.

Ingestion

There is no data available for this product.

Chemical Name	LD50 Oral	LD50 Dermal	LC50 Inhalation
Epoxy resin	= 11400 mg/kg (Rat)	-	-

Information on toxicological effects**Symptoms**

No information available.

Delayed and immediate effects as well as chronic effects from short and long-term exposure**Sensitization**

No information available.

MUTAGENIC EFFECTS

No information available.

Carcinogenicity

No information available.

Reproductive toxicity

No information available.

STOT - single exposure

No information available.

STOT - repeated exposure

No information available.

Aspiration hazard

No information available.

Numerical measures of toxicity - Product Information

The following values are calculated based on chapter 3.1 of the GHS document .

ATEmix (oral)

63,840.00 mg/kg

12. ECOLOGICAL INFORMATION**Ecotoxicity**

Harmful to aquatic life with long lasting effects

46.4 % of the mixture consists of component(s) of unknown hazards to the aquatic environment

Persistence and degradability

No information available.

Bioaccumulation/Accumulation

No information available.

Other adverse effects No information available

13. DISPOSAL CONSIDERATIONSWaste treatment methods

Waste Disposal Method Dispose of in accordance with local regulations.

Contaminated packaging Do not reuse container.

Chemical Name	California Hazardous Waste Status
Aluminum 7429-90-5	Ignitable (powder)

14. TRANSPORT INFORMATION

DOT Not regulated

ICAO

UN-No 3082
Hazard Class 9
Packing group III

IATA

UN-No 3082
Proper shipping name Environmentally hazardous substance, liquid, n.o.s. (Epoxy resin)
Hazard Class 9
Packing group III

IMDG/IMO

UN-No 3082
Proper shipping name Environmentally hazardous substance, liquid, n.o.s. (Epoxy resin)
Hazard Class 9
Packing group III
EmS No. F-A, S-F

RID

UN-No 3082
Hazard Class 9
Packing group III
Classification code M6

ADR

UN-No 3082
Hazard Class 9
Packing group III
Classification code M6

15. REGULATORY INFORMATIONInternational Inventories

TSCA Complies
DSL/NDSL Complies
EINECS/ELINCS Complies
ENCS Does not comply
IECSC Complies
KECL Complies

PICCS Does not comply
AICS Complies

TSCA - United States Toxic Substances Control Act Section 8(b) Inventory
DSL/NDL - Canadian Domestic Substances List/Non-Domestic Substances List
EINECS/ELINCS - European Inventory of Existing Chemical Substances/European List of Notified Chemical Substances
ENCS - Japan Existing and New Chemical Substances
IECSC - China Inventory of Existing Chemical Substances
KECL - Korean Existing and Evaluated Chemical Substances
PICCS - Philippines Inventory of Chemicals and Chemical Substances
AICS - Australian Inventory of Chemical Substances

U.S. Federal Regulations

SARA 313

Section 313 of Title III of the Superfund Amendments and Reauthorization Act of 1986 (SARA). This product does not contain any chemicals which are subject to the reporting requirements of the Act and Title 40 of the Code of Federal Regulations, Part 372

SARA 311/312 Hazard Categories

Acute health hazard	No
Chronic Health Hazard	No
Fire hazard	No
Sudden release of pressure hazard	No
Reactive Hazard	No

Clean Water Act

This product does not contain any substances regulated as pollutants pursuant to the Clean Water Act (40 CFR 122.21 and 40 CFR 122.42)

CERCLA

This material, as supplied, does not contain any substances regulated as hazardous substances under the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) (40 CFR 302) or the Superfund Amendments and Reauthorization Act (SARA) (40 CFR 355). There may be specific reporting requirements at the local, regional, or state level pertaining to releases of this material

U.S. State Regulations

California Proposition 65

This product does not contain any Proposition 65 chemicals

U.S. State Right-to-Know Regulations

Chemical Name	New Jersey	Massachusetts	Pennsylvania
Aluminum 7429-90-5	X	X	X

U.S. EPA Label Information

EPA Pesticide registration number Not applicable

16. OTHER INFORMATION, INCLUDING DATE OF PREPARATION OF THE LAST REVISION

<u>NFPA</u>	Health hazard 2	Flammability 1	Instability 0	Physical and Chemical Hazards -
<u>HMIS</u>	Health hazard 2	Flammability 1	Physical hazards 0	Personal precautions B

Prepared by Magnolia Advanced Materials, Inc.
4360 NE Expressway.
Atlanta, GA 30340
Issuing Date 08-Oct-2015
Revision date 06-Nov-2015
Revision note

No information available

Disclaimer

The information provided in this Material Safety Data Sheet is correct to the best of our knowledge, information and belief at the date of its publication. The information given is designed only as a guidance for safe handling, use, processing, storage, transportation, disposal and release and is not to be considered a warranty or quality specification. The information relates only to the specific material designated and may not be valid for such material used in combination with any other materials or in any process, unless specified in the text.

End of MSDS



Safety Data Sheet

Issuing Date 06-Nov-2015

Revision date 06-Nov-2015

Revision Number 3

1. IDENTIFICATION

Product identifier

Product name Magnobond 6398-B

Other means of identification

Product Code(s) 6398-B

UN-No 3267

Synonyms Magnolia 6398-B

Recommended use of the chemical and restrictions on use

Recommended Use Amine curing agent.

Uses advised against No information available

Details of the supplier of the safety data sheet

Manufacturer Address

Magnolia Advanced Materials
4360 NE Expressway
Atlanta, GA 30344

Emergency telephone number

Company Phone Number (770) 451-2777
Emergency telephone number INFOTRAC 1-352-323-3500 (International)
1-800-535-5053 (North America)
Account 79439

2. HAZARDS IDENTIFICATION

Classification

OSHA Regulatory Status

This chemical is considered hazardous by the 2012 OSHA Hazard Communication Standard (29 CFR 1910.1200)

Acute toxicity - Oral	Category 4
Acute toxicity - Dermal	Category 4
Skin corrosion/irritation	Category 1 Sub-category B
Serious eye damage/eye irritation	Category 1
Skin sensitization	Category 1B

Label elements

Emergency Overview

DANGER

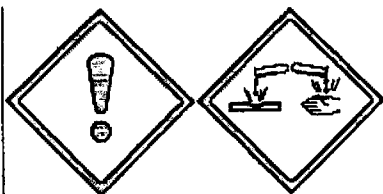
Hazard statements

HARMFUL IF SWALLOWED

Harmful in contact with skin

Causes severe skin burns and eye damage

May cause an allergic skin reaction

**Appearance** Off-white to amber**Physical state** Paste/Gel**Odor** Amine**Precautionary Statements - Prevention**

Wash face, hands and any exposed skin thoroughly after handling
 Do not eat, drink or smoke when using this product
 Do not breathe dusts or mists
 Wear protective gloves/protective clothing/eye protection/face protection
 Contaminated work clothing must not be allowed out of the workplace

Precautionary Statements - Response

Immediately call a POISON CENTER or doctor
 Specific treatment (see ? on this label)
 IF IN EYES: Rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing
 Immediately call a POISON CENTER or doctor
 Call a POISON CENTER or doctor if you feel unwell
 IF ON SKIN (or hair): Take off immediately all contaminated clothing. Rinse skin with water/ shower
 If skin irritation or rash occurs: Get medical advice/attention
 Wash contaminated clothing before reuse
 IF INHALED: Remove person to fresh air and keep comfortable for breathing
 Immediately call a POISON CENTER or doctor
 IF SWALLOWED: Call a POISON CENTER or doctor if you feel unwell
 Rinse mouth
 Do NOT induce vomiting

Precautionary Statements - Storage

Store locked up

Precautionary Statements - Disposal

Dispose of contents/container to an approved waste disposal plant

Hazards not otherwise classified (HNOC)

Not applicable

Other Information

Harmful to aquatic life with long lasting effects Harmful to aquatic life

Unknown acute toxicity

0.002 % of the mixture consists of ingredient(s) of unknown toxicity

3. COMPOSITION/INFORMATION ON INGREDIENTS**Substance**

Not applicable

Mixture**Synonyms**

Magnolia 6398-B.

Formula

Not Applicable-Mixture

Chemical Name	CAS-No	Weight %	Trade secret
Amine curing agent	Proprietary	30-60	*
Amine curing agent	Proprietary	15-40	*

*The exact percentage (concentration) of composition has been withheld as a trade secret.

4. FIRST AID MEASURES

Description of first aid measures

General advice	Remove from exposure, lie down. If symptoms persist, call a physician. Do not get in eyes, on skin, or on clothing. MAY CAUSE ALLERGIC SKIN REACTION.
Eye contact	Immediately flush with plenty of water. After initial flushing, remove any contact lenses and continue flushing for at least 15 minutes. Get medical attention immediately if symptoms occur.
Skin contact	Wash off immediately with soap and plenty of water removing all contaminated clothes and shoes. If skin irritation persists, call a physician.
Inhalation	Remove from exposure, lie down. If symptoms persist, call a physician.
Ingestion	Do NOT induce vomiting. Clean mouth with water and drink afterwards plenty of water. Get medical advice/attention.
Self-protection of the first aider	Ensure that medical personnel are aware of the material(s) involved, and take precautions to protect themselves.

Most important symptoms and effects, both acute and delayed

Most Important Symptoms/Effects No information available.

Indication of any immediate medical attention and special treatment needed

Note to physicians Treat symptomatically.

5. FIRE-FIGHTING MEASURES

Suitable Extinguishing Media

Water spray, carbon dioxide (CO₂), dry chemical, alcohol-resistant foam.

Specific hazards arising from the chemical

No information available.

Explosion data

Sensitivity to Mechanical Impact None.

Sensitivity to Static Discharge None.

Protective equipment and precautions for firefighters

As in any fire, wear self-contained breathing apparatus pressure-demand, MSHA/NIOSH (approved or equivalent) and full protective gear.

6. ACCIDENTAL RELEASE MEASURES

Personal precautions, protective equipment and emergency procedures

Personal precautions Avoid contact with skin, eyes and clothing. Wash thoroughly after handling.

Other Information Ventilate the area.

Environmental precautions

Environmental precautions Do not allow material to contaminate ground water system. Beware of vapors accumulating to form explosive concentrations. Vapors can accumulate in low areas.

Methods and material for containment and cleaning up

Methods for containment Prevent further leakage or spillage if safe to do so.

Methods for cleaning up

Pick up and transfer to properly labeled containers.

7. HANDLING AND STORAGE**Precautions for safe handling****Advice on safe handling**

Avoid contact with skin, eyes and clothing. Handle in accordance with good industrial hygiene and safety practice. In case of insufficient ventilation, wear suitable respiratory equipment. Keep away from heat/sparks/open flames/hot surfaces. - No smoking.

Conditions for safe storage, including any incompatibilities**Storage Conditions**

Keep away from open flames, hot surfaces and sources of ignition. Keep tightly closed in a dry and cool place.

Incompatible Products

None known based on information supplied.

8. Exposure Controls/Personal Protection**Control parameters****Exposure Limits**

This product, as supplied, does not contain any hazardous materials with occupational exposure limits established by the region specific regulatory bodies.

Appropriate engineering controls**Engineering Controls**

Ensure adequate ventilation, especially in confined areas.

Individual protection measures, such as personal protective equipment**Eye/face protection**

Safety glasses with side-shields.

Skin and body protection

Protective gloves.

Respiratory protection

If exposure limits are exceeded or irritation is experienced, NIOSH/MSHA approved respiratory protection should be worn. Positive-pressure supplied air respirators may be required for high airborne contaminant concentrations. Respiratory protection must be provided in accordance with current local regulations.

General Hygiene Considerations

Wash hands before breaks and after work.

9. PHYSICAL AND CHEMICAL PROPERTIES**Information on basic physical and chemical properties****Physical state**

Paste/Gel

Appearance

Off-white to amber

Color

No information available

Odor

Amine

Odor threshold

No information available

Property**Values****Remarks/ • Method****PH**

No information available

Melting point / freezing point

No information available

Boiling Point/Range

107.3 °C 225 °F

Flash point

> 93.4 °C / > 200 °F

Evaporation Rate

No information available

Flammability (solid, gas)

No information available

Flammability Limit in Air**Upper Flammability Limit**

No information available

Lower Flammability Limit

No information available

Vapor pressure

No information available

Vapor density

No information available

Relative Density

1.0

Water solubility	Negligible
Solubility in other solvents	No information available
Partition coefficient: n-octanol/water	No information available
Autoignition temperature	No information available
Decomposition temperature	No information available
Kinematic viscosity	No information available
Dynamic viscosity	No information available
Explosive properties	No information available
Oxidizing properties	No information available

Other Information

Softening point	No information available
Molecular weight	No information available
VOC Content	Negligible
Density	No information available
Bulk density	No information available

10. STABILITY AND REACTIVITY**Reactivity**

No data available

Chemical stability

Stable under recommended storage conditions. Hygroscopic.

Possibility of hazardous reactions

None under normal processing.

Hazardous polymerization

Hazardous polymerization does not occur.

Conditions to avoid

Heat, flames and sparks.

Incompatible materials

None known based on information supplied.

Hazardous decomposition products

Carbon oxides. Nitrogen oxides (NOx). Hydrogen cyanide. Ammonia. Hazardous decomposition products formed under fire conditions.

11. TOXICOLOGICAL INFORMATION**Information on likely routes of exposure****Product Information**

The product has not been tested

Inhalation

There is no data available for this product.

Eye contact

There is no data available for this product.

Skin contact

There is no data available for this product.

Ingestion

There is no data available for this product.

Chemical Name	LD50 Oral	LD50 Dermal	LC50 Inhalation
Amine curing agent	= 2140 µL/kg (Rat)	= 880 µL/kg (Rabbit)	-
Amine curing agent	= 4290 µL/kg (Rat) = 4290 mg/kg (Rat)	= 2500 µL/kg (Rabbit)	-

Information on toxicological effects**Symptoms**

No information available.

Delayed and immediate effects as well as chronic effects from short and long-term exposure

Sensitization	No information available.
MUTAGENIC EFFECTS	No information available.
Carcinogenicity	No information available.
Reproductive toxicity	No information available.
STOT - single exposure	No information available.
STOT - repeated exposure	No information available.
Aspiration hazard	No information available.

Numerical measures of toxicity - Product Information

The following values are calculated based on chapter 3.1 of the GHS document .

ATEmix (oral)	944.00 mg/kg
ATEmix (dermal)	1,490.00 mg/kg

12. ECOLOGICAL INFORMATION**Ecotoxicity**

Harmful to aquatic life with long lasting effects

54.168 % of the mixture consists of component(s) of unknown hazards to the aquatic environment

Chemical Name	Toxicity to Algae	Toxicity to Fish	Daphnia Magna (Water Flea)
Amine curing agent	495: 72 h Pseudokirchneriella subcapitata mg/L EC50	1000: 96 h Poecilia reticulata mg/L LC50 semi-static 100: 96 h Oncorhynchus mykiss mg/L LC50 semi-static 1950 - 2460: 96 h Pimephales promelas mg/L LC50 flow-through	= 32 mg/L EC50 32: 48 h Daphnia magna mg/L EC50

Persistence and degradability

No information available.

Bioaccumulation/Accumulation

No information available.

Chemical Name	Log Pow
Amine curing agent	-1.48

Other adverse effects

No information available

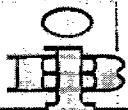
13. DISPOSAL CONSIDERATIONS**Waste treatment methods**

Waste Disposal Method	Dispose of contents/container in accordance with local regulation.
Contaminated packaging	Do not reuse container.

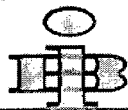
14. TRANSPORT INFORMATION**DOT**

UN-No	3267
Hazard Class	8 (Corrosive)
Packing group	III

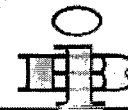
ICAO



CUST PO NO 45627879 SO NO 547376
FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854



CUST PO NO 45627879 SO NO 547376
FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854



CUST PO NO 45627879 SO NO 547376
FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

45627879

BUYER NAME & PHONE NO.

LANA

BILL TO NO.

SHIP TO NO.

PAGE

ASI007

PACKING SLIP

INSPECT IMMEDIATE

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		2000	2000	87670180712 AN525-10R24	45627879	ASI007	SCREW BX13-24
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1	1	S/C MANUFACTURE CERT	45627879	ASI007	CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1	1	MFG: MAC	45627879	ASI007	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
4		1	1	COO: USA 3-27-17	45627879	ASI007	COUNTRY OF ORIGIN
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE 4/5/17

QUALITY CONTROL MANAGER

Paula E. Jensen

DATE SHIPPED

SHIPPED VIA

4/5/17

CVA

SIGNATURE - MERCHANDISE RECEIVED

X

EMARISCAL
04/12/17

ITEM AN525 - 10R24 = 28



BATCH 7364525515



AVIALL

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 87670

PART NUMBER: AN525-10R24

REV: 3

LOT NUMBER: 80712

MANUFACTURED QUANTITY: 15,000

MILL HEAT NUMBER: 10331560

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 01/22/16


QUALITY ASSURANCE REPRESENTATIVE



ASC INDUSTRIES

A Division Of ASC INTERNATIONAL, INC.

1227 CORPORATE DRIVE WEST
ARLINGTON, TEXAS 76008

PHONE: (817) 640-1300
FAX: (817) 649-2685

ASC INDUSTRIES
1225 CORPORATE DRIVE WEST
ARLINGTON, TEXAS 76006

SALES ORDER NO.
340403-001

SOLD TO: 935810-14
AVIALL
ACCOUNTS PAYABLE
P O BOX 619048
DALLAS, TX

SHIP TO:
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT, TX 75261

75261-9048

F.O.B./INCOTERMS: EXWORKS

YOUR ORDER NO. 45692037

TERMS: 1/2% 10, Net 30 Days Unless Otherwise Noted

VIA

INVOICE DATE

1/2% 10 DAYS NET 30

Item Quantity Due Quantity Shipped

Part Number

U/M

10 1500 1500 MS21919WCH4
Description: CLAMP, CRES, RUBBER, LOOP TYPE, CUS
ECCN: EAR99 SCHED B: 4008190000
Mfr: UMPCO, INC
Lot#: UMP115612 Rev: E (1500)
COO: U.S.A. 100%
Cure: 3Q16 Exp: 4Q36 Compound: ---
Batch: Spec: ---

E

ITEM MS21919WCH4=28



BATCH 7364637285



SSOMSANIT
08/29/17

PKG 10 PER
EACH CONTAINER WEIGHT SHALL NOT
EXCEED 50 LBS.
DO NOT SHIP IN OTHER THAN
PACKAGE QUANTITY.
FOR ITEMS THAT HAVE A SHELF LIFE,
SUCH ITEMS WILL HAVE THE GREATER
OF (i) 80% OF ITS SHELF LIFE
OR (ii) TWO (2) YEARS OF SHELF
LIFE AT TIME OF SHIPMENT.
MFR C OF C REQUIRED.

***** CONTINUED ON NEXT PAGE *****

Gross / Net Wt

No Ctns

CERTIFICATE OF CONFORMANCE

The material contained in this shipment was produced in accordance with applicable specification requirements and certification indicating conformance is on file subject to examination. ASC disclaims any responsibility for manufacturing or functional defects and hereby limits express or implied warranties to liability for the cost of replacing or refunding the value of this material. Buyer, in accepting delivery of this material, acknowledges awareness of such limitations of liability.

Please note that an ASC return material authorization number must be issued for all returns. Lot traceability is mandatory for all returns. Return of any merchandise will not be accepted after ninety days from date of shipment.

Signed

Gerald Newell

Quality Assurance Manager
(GERALD NEWELL)

"This document is electronically signed"

DATE: 08/02/17

PACKING LIST / CERTIFICATION

TRACK #: S07604

INTENTIONALLY
LEFT BLANK

AVIALL - TRUE CERTIFIED COPY | 03/27/2018 | Ship #: 8005664989 | Line: 100 | 7364637285 | Qty: 20 | CPO: PO039433



ASC INDUSTRIES

A Division Of ASC INTERNATIONAL, INC.

1227 CORPORATE DRIVE WEST
ARLINGTON, TEXAS 76006

PHONE: (817) 640-1300
FAX: (817) 649-2685

ASC INDUSTRIES
1225 CORPORATE DRIVE WEST
ARLINGTON, TEXAS 76006

SALES ORDER NO.

340403-001

SOLD TO: 935810-14
AVIALL
ACCOUNTS PAYABLE
P O BOX 619048
DALLAS, TX

SHIP TO:

AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT, TX 75261

75261-9048

F.O.B./INCOTERMS: EXWORKS

YOUR ORDER NO 45692037

TERMS: 1/2% 10, Net 30 Days Unless Otherwise Noted

VIA

INVOICE DATE

1/2% 10 DAYS NET 30

Item	Quantity Due	Quantity Shipped
------	--------------	------------------

Part Number

U/M

INTENTIONALLY
LEFT BLANK

Gross / Net Wt

No Ctns

CERTIFICATE OF CONFORMANCE

The material contained in this shipment was produced in accordance with applicable specification requirements and certification indicating conformance is on file subject to examination. ASC disclaims any responsibility for manufacturing or functional defects and hereby limits express or implied warranties to liability for the cost of replacing or refunding the value of this material. Buyer, in accepting delivery of this material, acknowledges awareness of such limitations of liability.

Please note that an ASC return material authorization number must be issued for all returns. Lot traceability is mandatory for all returns. Return of any merchandise will not be accepted after ninety days from date of shipment.

Signed

Gerald Newell

Quality Assurance Manager
(GERALD NEWELL)

This document is electronically signed

DATE: 08/02/17

PACKING LIST / CERTIFICATION

TRACK #: S07604

AVIALL - TRUE CERTIFIED COPY | 03/27/2018 | Ship #: 8005664989 | Line: 100 | 7364637285 | Qty: 20 | CPO: PO039433



UMPCO, INC.

MANUFACTURE OF CLAMPS, CLIPS & BRACKETS
 7100 LAMPSON AVENUE P.O. BOX 5158 GARDEN GROVE, CA 92846-5158 714-897-3531
 WWW.UMPCO.COM

Sales Order NO.

427196



SOLD TO ASC INDUSTRIES
 1227 CORPORATE DRIVE WEST
 ARLINGTON, TX 76006

SHIPPING DEST CODE ARLI

SHIP TO ASC INDUSTRIES
 1225 CORPORATE DRIVE WEST
 ARLINGTON, TX 76006

CLAIMS FOR ERRORS AND ALL DEDUCTIONS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF INVOICE 1 1/2% SVC. PER MO. CHARGED ON ALL PAST DUE AMOUNTS

ORDER DATE	SHIP VIA	F.O.B.	TERMS	SHIPPING DATE
08/16/16	UPS	COLLECT	1/2 % 10 NET 30	
PURCHASE ORDER NUMBER	ORDER DATE	CONTACT	SALESPERSON	BILL OF LADING NUMBER
202527	08/16/16		04	
ITEM	ON ORDER	QUAN.	SHIPPED	QUAN. BO

DESCRIPTION

1	5000	5000	MS21919WCH4	10/12/16	S/C Y	1 - 1600 16#
			REV E			2 - 1700 34#



Lot#: UMP115612 3Q16 Qty: 3400 IR Numbers: 188137 189117 189226 189252
 Lot#: UMP115612 3Q16 Qty: 1600 IR Numbers: 188137 189117 189226 189252



CUSHION MUST BE 1Q16 OR LATER.

EC

NOTE: LOT # AND CURE DATE REQUIRED

PLEASE SHIP 1-150# UPS COLLECT ABOVE 150#

CALL UNISHIPPERS @ 1-800-999-8727 AND ASK FOR CHRIS HEBB

AND ADVISE PURCHASE ORDER NUMBER FOR ASC PICK UP

SEND COPY OF INVOICE TO CHERYLW@ASCINTL.COM

Page 1

Printed: 10/03/16 12:27:25

TOTAL CARTONS 3
 UPS 750097

TOTAL WEIGHT 50

PURCHASE ORDER NUMBER



CUSTOMER NO.



SALES ORDER NO.



A WRITTEN RETURN MATERIAL AUTHORIZATION FORM (RMA) MUST BE OBTAINED FROM UMPCO BEFORE RETURNING ANY MATERIALS FOR CREDIT OR REPLACEMENT.
 "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."
 UMPCO certifies that parts shipped on above documents conform to all applicable specifications and/or standards. Complete physical and chemical test reports as required are on file and available for review. Processing product testing and inspection control of raw material shall be in conformance with all applicable specifications, drawings and/or standards. Products are produced in a mercury free environment. When applicable, materials are compliant to DFARS 252.225-7009.

UMPCO, INC. 7100 Lampson Ave.
 Garden Grove, CA 92841

Customer Docking Slip

Authorized Signature Final Inspector

DELIVERY RECEIPT NO. 427196



03/27/2018 | Ship # 80155198 | Line 1001 | 988-988-988 | CPO: P0039433

UMPCO, INC.

CUSTOMER NO.
ASC001

MANUFACTURE OF CLAMPS, CLIPS & BRACKETS
7100 LAMPSON AVENUE P.O. BOX 5158 GARDEN GROVE, CA 92846-5158 714-897-3531
WWW.UMPCO.COM

Sales Order NO.
427196



SOLD TO A S C INDUSTRIES
1227 CORPORATE DRIVE WEST
ARLINGTON, TX 76006

SHIPPING DEST CODE ARLI
SHIP TO ASC INDUSTRIES
1225 CORPORATE DRIVE WEST
ARLINGTON, TX 76006

CLAIMS FOR ERRORS AND ALL DEDUCTIONS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF INVOICE 1 1/2% SVC. PER MO. CHARGED ON ALL PAST DUE AMOUNTS

ORDER DATE	SHIP VIA	F.O.B.	TERMS	SHIPPING DATE
08/16/16	UPS	COLLECT	1/2 % 10 NET 30	
PURCHASE ORDER NUMBER	ORDER DATE	CONTACT	SALESPERSON	BILL OF LADING NUMBER
202527	08/16/16		04	
ITEM	ON ORDER	QUAN.	SHIPPED	QUAN. BO

DESCRIPTION

1	5000	5000	MS21919WCH4	10/12/16	S/C Y	1 - 1600 16#
			REV E			2 - 1700 34#

Lot#: UMP115612 3Q16 Qty: 3400 IR Numbers: 188137 189117 189226 189252
Lot#: UMP115612 3Q16 Qty: 1600 IR Numbers: 188137 189117 189226 189252

CUSHION MUST BE 1Q16 OR LATER.

EC

NOTE: LOT # AND CURE DATE REQUIRED

PLEASE SHIP 1-150# UPS COLLECT ABOVE 150#

CALL UNISHIPPERS @ 1-800-999-8727 AND ASK FOR CHRIS HEBB

AND ADVISE PURCHASE ORDER NUMBER FOR ASC PICK UP

SEND COPY OF INVOICE TO CHERYLW@ASCINTL.COM

Page 1

Printed: 10/03/16

12:27:25

TOTAL CARTONS 3
UPS 750097

TOTAL WEIGHT 50

PURCHASE ORDER NUMBER



CUSTOMER NO.



SALES ORDER NO.



A WRITTEN RETURN MATERIAL AUTHORIZATION FORM (RMA) MUST BE OBTAINED FROM UMPCO BEFORE RETURNING ANY MATERIALS FOR CREDIT OR REPLACEMENT. UMPCO certifies that parts shipped on above documents conforms in all respects to applicable specifications and/or standards. Complete physical and chemical test reports as required are on file and available for review. Processing product testing and inspection control of raw material shall be in conformance with all applicable specifications, drawings and/or standards. Products are produced in a mercury free environment. "When applicable, materials are compliant to DFARS 252.225-7009."

UMPCO, INC. 7100 Lampson Ave.
Garden Grove, CA 92841

Customer Packing Slip

Authorized Signature Final Inspector

DELIVERY RECEIPT NO. 427196

ORDER NUMBER: C113544

SUPERIOR WASHER AND GASKET CORP.170 Adams Avenue, P.O. Box 5407
Hauppauge, New York 11788
PHONE: (631) 273-8282
FAX: (631) 273-8088**SUPERIOR WASHER AND GASKET CORP.**170 Adams Avenue, P.O. Box 5407
Hauppauge, New York 11788
PHONE: (631) 273-8282
FAX: (631) 273-8088S ACCT NO. 0442
O AERO-GLEN INTN'L, LLC
D 1702 MINTERS CHAPEL RD.
#116
T GRAPEVILLE TX 76051
OS ACCT NO. 0442
H AERO-GLEN INTN'L, LLC
I 1702 MINTERS CHAPEL RD.
P #116
T GRAPEVILLE TX 76051
OPURCHASE ORDER NUMBER
17273TERMS
1 % 10 NET 30F.O.B.
ORIGIN

DLM

JG

1.	50000	NAS1149C0432R REV 4-AN960-C416L REV21 301/302/304 A AMS5901,5516,5513 PASSIVATE AMS2700B METHOD 1 TYPE 6 CLASS 1 .500 X .265 X .032 +.020-.005 +-.010 +-.004 SPECIAL CHARGES: DFARS CERTS SHIPPING DATES: 07/19/10STKSC	50,000 584 2ct	50.00
2.	50000	NAS1149C0463R REV 4-AN960-C416 REV21 301/302/304 A AMS5901,5516,5513 PASSIVATE AMS2700B METHOD 1 TYPE 6 CLASS 1 .500 X .265 X .032 +.020-.005 +-.010 +-.006 SPECIAL CHARGES: DFARS CERTS SHIPPING DATES: 07/19/10STKSC	12,000 264 1ct	.00
3.	50000	NAS1149C0532R REV 4-AN960-C516L REV21 301/302/304 A AMS5901,5516,5513 PASSIVATE AMS2700B METHOD 1 TYPE 6 CLASS 1 .562 X .328 X .032 +.020-.005 +-.010 +-.004 SPECIAL CHARGES: DFARS CERTS SHIPPING DATES: 07/19/10STKSC	40,000 644 2ct	.00
4.	50000	NAS1149C0563R REV 4-AN960-C516 REV21 301/302/304 A AMS5901,5516,5513 PASSIVATE AMS2700B METHOD 1 TYPE 6 CLASS 1 .562 X .328 X .063 +.020-.005 +-.010 +-.006 SPECIAL CHARGES: DFARS CERTS SHIPPING DATES: 07/19/10STKSC	50,000 1844 4ct	.00
5.	50000	NAS1149C0632R REV 4-AN960-C616L REV21 301/302/304 A AMS5901,5516,5513 PASSIVATE AMS2700B METHOD 1 TYPE 6 CLASS 1	50,000 724 2ct	.00

PAGE : 1 Continued on Page : 2

* PARTIAL SHIPMENT *

PACKING SLIP

ORDER NUMBER: C113544

SUPERIOR WASHER AND GASKET CORP.170 Adams Avenue, P.O. Box 5407
Hauppauge, New York 11788
PHONE: (631) 273-8282
FAX: (631) 273-8088**SUPERIOR WASHER AND GASKET CORP.**170 Adams Avenue, P.O. Box 5407
Hauppauge, New York 11788
PHONE: (631) 273-8282
FAX: (631) 273-8088S ACCT NO. 0442
O AERO-GLEN INTN'L, LLC
OS ACCT NO. 0442
H AERO-GLEN INTN'L, LLC
O GRAPEVILLE TX 76051PURCHASE ORDER NUMBER
17273TERMS
1 % 10 NET 30F.O.B.
ORIGIN

DLM

JG

6.	50000	.625 X .390 X .032 +.020-.005 +-.010 +-.004 SPECIAL CHARGES: DFARS CERTS SHIPPING DATES: 07/19/10STKSC NAS1149C0663R REV 4-AN960-C616 REV21 301/302/304 A AMS5901,5516,5513 PASSIVATE AMS2700B METHOD 1 TYPE 6 CLASS 1 .625 X .390 X .063 +.020-.005 +-.010 +-.006 SPECIAL CHARGES: DFARS CERTS SHIPPING DATES: 07/19/10STKSC	08/15/10BAL	.00	.00
----	-------	--	-------------	-----	-----

PAGE : 2

* PARTIAL SHIPMENT *

PACKING SLIP

PACKING SLIP

ORDER NUMBER: C113544

SUPERIOR WASHER AND GASKET CORP.170 Adams Avenue, P.O. Box 5407
Hauppauge, New York 11788
PHONE: (631) 273-8282
FAX: (631) 273-8088**SUPERIOR WASHER AND GASKET CORP.**170 Adams Avenue, P.O. Box 5407
Hauppauge, New York 11788
PHONE: (631) 273-8282
FAX: (631) 273-8088S ACCT NO. 0442
O AERO-GLEN INTN'L, LLC
OS ACCT NO. 0442
H AERO-GLEN INTN'L, LLC
O GRAPEVILLE TX 76051PURCHASE ORDER NUMBER
17273TERMS
1% 10 NET 30F.O.B.
ORIGIN

DLM

JG

- | | | | | |
|----|-------|--|-----------------------|-------|
| 1. | 50000 | NAS1149C0432R
.500 X .265 X .032
+.020-.005 +- .010 +- .004
SPECIAL CHARGES: DFARS CERTS
SHIPPING DATES: 07/19/10STKSC | 204 | 50.00 |
| 2. | 50000 | NAS1149C0463R
REV 4-AN960-C416 REV21
301/302/304 A AMS5901,5516,5513
PASSIVATE AMS2700B METHOD 1 TYPE 6 CLASS 1
.500 X .265 X .063
+.020-.005 +- .010 +- .006
SPECIAL CHARGES: DFARS CERTS
SHIPPING DATES: 07/19/10STKSC 08/16/10BAL | 12,000
264
104 | .00 |
| 3. | 50000 | NAS1149C0532R
REV 4-AN960-C516L REV21
301/302/304 A AMS5901,5516,5513
PASSIVATE AMS2700B METHOD 1 TYPE 6 CLASS 1
.562 X .328 X .032
+.020-.005 +- .010 +- .004
SPECIAL CHARGES: DFARS CERTS
SHIPPING DATES: 07/19/10STKSC 08/16/10BAL | 40,000
614
204 | .00 |
| 4. | 50000 | NAS1149C0563R
REV 4-AN960-C516 REV21
301/302/304 A AMS5901,5516,5513
PASSIVATE AMS2700B METHOD 1 TYPE 6 CLASS 1
.562 X .328 X .063
+.020-.005 +- .010 +- .006
SPECIAL CHARGES: DFARS CERTS
SHIPPING DATES: 07/19/10STKSC | 50,000
1344
404 | .00 |
| 5. | 50000 | NAS1149C0632R
REV 4-AN960-C616L REV21
301/302/304 A AMS5901,5516,5513
PASSIVATE AMS2700B METHOD 1 TYPE 6 CLASS 1 | 50,000
974
204 | |

PAGE : 1 Continued on Page : 2

CERTIFICATION OF COMPLIANCE

WE CERTIFY THAT THE ABOVE MATERIAL IS MANUFACTURED IN THE U.S.A. AND CONFORMS TO THE SPECIFICATIONS INDICATED IN DRAWINGS AND SPECIFICATIONS ON SAID PURCHASE ORDER AND PARTS ARE MERCURY FREE.

By

QUALITY CONTROL MANAGER

QUALITY CONTROL MANAGER

QUALITY CONTROL MANAGER

ORDER NUMBER: C113544

SUPERIOR WASHER AND GASKET CORP.170 Adams Avenue, P.O. Box 5407
Hauppauge, New York 11788
PHONE: (631) 273-8282
FAX: (631) 273-8088**SUPERIOR WASHER AND GASKET CORP.**170 Adams Avenue, P.O. Box 5407
Hauppauge, New York 11788
PHONE: (631) 273-8282
FAX: (631) 273-8088S ACCT NO. 0442
O AERO-GLEN INTN'L, LLC
I GRAPEVILLE TX 76051
OS ACCT NO. 0442
H AERO-GLEN INTN'L, LLC
I GRAPEVILLE TX 76051
O

PURCHASE ORDER NUMBER 17273		TERMS 1% 10 NET 30	F.O.B. ORIGIN	DLM	JG
6.	50000	SHIPPING DATES: 07/19/10STKSC NAS1149C0663R REV 4-AN960-C616 REV21 301/302/304 A AMS5901,5516,5513 PASSIVATE AMS2700B METHOD 1 TYPE 6 CLASS 1 .625 X .390 X .063 +.020-.005 +- .010 +- .006 SPECIAL CHARGES: DFARS CERTS SHIPPING DATES: 07/19/10STKSC 08/16/10BAL			
PAGE : 2					

CERTIFICATION OF COMPLIANCE

WE CERTIFY THAT THE ABOVE MATERIAL IS MANUFACTURED IN THE U.S.A. AND CONFORMS TO THE SPECIFICATIONS INDICATED IN DRAWINGS AND SPECIFICATIONS ON SAID PURCHASE ORDER AND PARTS ARE MERCURY FREE.

By *Richard Anderson*
QUALITY CONTROL MANAGERBy *Richard Anderson*
QUALITY CONTROL MANAGERBy *Richard Anderson*
QUALITY CONTROL MANAGERBy *Richard Anderson*
QUALITY CONTROL MANAGER



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP

Print Date : Feb-13-2018 10:38 AM

Printed By : RHAY Print No. : 2

No. 114723

Pg:1/1


Ship To : [1]

AVIALL CENTRAL WAREHOUSE
Attn: RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

For : Account No. [AVIALL-DALLA]

AVIALL
Attn: MICHELLE ZHONG, BUYER
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No. : 076811	Our Ref :	Domestic AW :
Cust P.O. : 0045836877	Your Ref : DROP OFF	Int'l AWB :
Picked On : Feb-01-2018	Spec Inst :	Origin :
Shipped On : Feb-02-2018	Contract :	Transpor :
Ship Via : DROP OFF	Lic No. :	Nationali :
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Terms : NET 30		
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
10	MS21071L3 NUT PLATE SELF LOCKING UID368795  Rev: 1 Note: DF1; NUTPLATE: SELF-LKG, ST - PG 50 PER NSN: 5310-00-734-1850 LOT #: 63356 REV: 1 MFG: PAOLO ASTORI SPA CAGE CODE: A3856 Country Of Origin: ITALY	DF1	3,000.00	3,000.00 EA	0.00	
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						

ITEM MS21071L3=28



BATCH 7364781511



BHORTON
02/15/18

CUSTOMER COPY

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AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : Feb-13-2018 * 10:38 AM

Printed By : RHAY Print No. : 3

No. : 114723

Pg:1/1

Sold To : Account No. [AVIALL-DALLA]

Shipped To :

AVIALL
Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1426

AVIALL CENTRAL WAREHOUSE
AIR RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No. : 076811

Our Ref :

Domestic AW:

Customer P. : 0045836877

Your Ref : DROP OFF

Int'l AWB:

Issued Date : Feb-01-2018

Spec Inst :

Origin :

Contract :

Transpor:

Ship Via : DROP OFF

License No. :

Nationali:

F.O.B. : DESTINATION

Expires :

Trip/Flig :

Shipped Dat : Feb-02-201

Terms : NET 30

Our Contact : MERLE LANGTON

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
10	MS21071L3 NUT PLATE SELF LOCKING Country Of Origin: ITALY UID#368795 Pick Ticket / Packing Slip No. : 114723 Rev: 1 Note: DF1; NUTPLATE: SELF-LKG, ST - PG 50 PER NSN: 5310-00-734-1850 LOT #: 63356 REV: 1 MFG: PAOLO ASTORI SPA CAGE CODE: A3856 LINE LENGTH: [IN] 663.000	DF1	3,000.00EA	3,000.00 (Qty. Back 0.00)		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

Copyright (c) PENTAGON2000 Software, Inc.

ORIGINAL (COPY.)

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel: (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

**CERTIFICATE OF CONFORMANCE****N° 4994 Date 25/05/2015 Pag. 1 / 1****Purchased by:**

AERO-GLEN INTERNATIONAL LLC
PO BOX 878
GRAPEVINE TX
USA

Shipped to:

AERO-GLEN INTERNATIONAL
1160 MUSTANG DR - SUITE 300
DFW INTERNATIONAL AIRPORT
75261 DALLAS US

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cura Date Expiry Date
1	MS21071L3(Rev. REV1)	0274252	26/02/2014	7500	N	63356	
2	MS21071L3(Rev. REV1)	0274252	26/02/2014	10000	N	63356	

.. ** PAGAMENTO ANTICIPATO **



Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014.
Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

MOD CERCON-05

Certificate of Conformance

Pick Ticket

02/13/18
07:47:24PRC-DeSoto International, Inc.
A PPG Industries CompanyPRC DESOTO INTL-ASC DALLAS
2750 114th Street, Suite 400
Grand Prairie, TX 75050
UNITED STATES
Phone: 817-640-1067

Fax: 817-640-1058

Order Date: 11/14/17

Cust. No.: DA090713

Terms: net30

Cust. P.O.: 45777199



Site: 3723US

Pack List #: S1411714



CSR: DA503

Transaction Type:

Shipment Terms:

DS-PO#:

Shipvia: SEE BELOW

Remarks: SPEC-AVIAL/ROJEAN 972-586-1314 KNL

Sold To: DA090713

AVIAL SERVICES, INC.
P.O. BOX 619048
DALLAS, TX 75261-9048
UNITED STATES

ITEM PR1425B2-60Z=5N



BATCH 7364781249



AMAY

02/15/18

Line	Qty Ordered	UM	Description	Req Date	Due Date	Promise Date	Qty to Ship	Qty Picked
------	-------------	----	-------------	----------	----------	--------------	-------------	------------

NEVER ADD FRT TO INVOICE, MUST SHIP COLLECT
FEDEX GROUND COLLECT ACCT #123985630
IF 150 LBS OR MORE FEDEX FREIGHT COLLECT (ACCT# 532626056)
DO NOT SHIP PARTIAL LINES! *** MSDS REQUIRED WITH EACH SHIPMENT ***
MUST HAVE 75% SHELF LIFE.
EDGE PROTECTORS REQUIRED
PRICE IS SUBJECT TO CHANGE

1

408 EA

1425B002CA654SKAV

02/13/18 02/13/18 02/13/18

PRC STANDARD

PR 1425 B 2 654SK

SPEC: PRC STD 13 REV NOT CONTROLLED

Customer Item: PR1425B2-60Z=5N

Lot No: 10379254-02

*Location: 04-01-11

Expires After: 11/18

Lot No: 11001008-02

*Location: 04-01-12

Expires After: 11/18

In compliance with the chemical registration laws of UNITED STATES

198

198

210

210

019458

DOM OR DOP:

EXP DATE:

SHELF LIFE:

02-18

11-18

9 MONTHS

DOM OR DOP:

EXP DATE:

SHELF LIFE:

02-18

11-18

9 MONTHS

Shipped by

Date

2/13/18

PPG Aerospace/PRC DeSoto International certifies that the above material has been manufactured, tested and conforms to all requirements in accordance with applicable specifications. All test data pertaining to batch acceptance requirements defined by the specification for this material is on file and available for inspection on request. For Non-US PPG Customers, we can only offer Technical Data/Test Reports for any ITAR restricted specifications with valid US export authorization.

SH6 Quality

QC29



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP

Print Date : Nov-13-2017 2:03 PM

Printed By : NROA Print No. : 2

No. 109309

Pg:1/1


Ship To : [1]

AVIALL CENTRAL WAREHOUSE
Attn: RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

For : Account No. [AVIALL-DALLA]

AVIALL
Attn: CAMERON ROSS
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No. : 073986	Our Ref :	Domestic AW :
Cust P.O. : 0045762370	Your Ref : DROP OFF	Int'l AWB :
Picked On : Oct-30-2017	Spec Inst :	Origin :
Shipped On : Nov-13-2017	Contract :	Transpor :
Ship Via : DROP OFF	Lic No. :	Nationali :
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Terms : NET 30		
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
10	NAS1149D0463J WASHER FLAT UID390900  Rev: 6 Note: WASHER: FLT, AL - PG: 200 PER NSN: 5310-01-395-8986 LOT #: A0008 REV: 6 MFG: ANILLO CAGE CODE: 10630 MATL TYPE: ALUMINUM Country Of Origin: USA	ND1	45,000.00	45,000.00 EA	0.00	
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						

ITEM NAS1149D0463J = 28



BATCH 7364710779



BHORTON
11/21/17

CUSTOMER COPY

Copyright (c) PENTAGON 2000 Software, Inc.
Ser #: [2000.21078] Ver 9.00.03 Build 88



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : Nov-13-2017 2:03 PM

Printed By : NROA Print No. : 3

No. : 109309

Pg:1/1

Sold To : Account No. [AVIALL-DALLA]

AVIALL
Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1426

Shipped To :

AVIALL CENTRAL WAREHOUSE
AIR RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
10	NAS1149D0463J WASHER FLAT Country Of Origin: USA Pick Ticket / Packing Slip No. : 109309 Rev: 6 Note: WASHER: FLT, AL - PG: 200 PER NSN: 5310-01-395-8986 LOT #: A0008 REV: 6 MFG: ANILLO CAGE CODE: 10630 MATL TYPE: ALUMINUM	ND1	45,000.00EA	45,000.00 (Qty. Back 0.00)		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

Copyright (c) PENTAGON 2000 Software, Inc.
Ser # [2000.21073] Ver 9.00.03 Build 88

ORIGINAL (COPY.)

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
PLEASE REMIT TO
P.O. BOX 5586 ORANGE, CA 92863-5586 USA
(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9115
HACAP CP
ISO 9001
CERTIFIED

650118**Packing List &
Certification**

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO AERO-GLEN INT'L. LLC ATTN: ACCOUNTS PAYABLE DEPT. P.O. BOX 878 GRAPEVINE, TX 76099-0878	1243	SHIP TO AERO-GLEN INT'L. LLC 1160 MUSTANG DR SUITE #300 DFW INTERNATIONAL AIRPORT, TX 75261	A
--	-------------	--	----------

DATE ORDER REC'D. 08/08/2017	ORDER NUMBER 039528	INVOICE DATE	SHIPPED VIA FEDXG/567863034	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

- 2 100,000 *100.000* **NAS1149D0463J**
REV 6 /LOT#A0008 /QCR:1,4,6,8,15,99,
ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR
- 3 25,000 *25.000* **NAS1149D0432J**
REV 6 /LOT#Z6782 /QCR:1,4,6,8,15,99,
ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR

We certify that: 1. Item number 2,3 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

STAMP

DATE AUG 08 2017

BY

Ben Omidvar

Ben Omidvar, Sales Manager



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip

Original

Invoice #: 152540

Invoice Date: 12/13/2017

Time: 11:17:12 AM

Page: 1

To:
AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45794961

Terms: NET 30

Ship Via: FED EX MOTOR FRESHip Via Acc:

Order Date: 12/5/2017

of Items: 1

of Boxes: 27

Weight: 817

Prepared By:

Sales Order: 125650

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 12/13/2017

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	MS21042L4 NUT LOCKING, MS Loc/Whse: 6A1 Loc/Whse: BIN BOX Control #: 155884-1 L-26848 42,200 PCS L-26809 22,800 PCS 100 PC PER PACK	65000	0	NE				EA	
<div>ITEM MS21042L4 = 28</div> <div></div> <div>BATCH 7364736526</div> <div></div> <div>NANUARIO 12/20/17</div>									

C OF C ENCLOSED!
27 BOXES 817 LBS
INV# 152534-152540 ARE SHIPPING TOGETHER
PARTS MANUFACTURED IN THE USA
THANK YOU!

Special Instructions:

Authorized Signature:



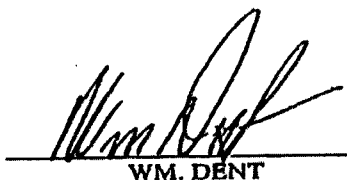
2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

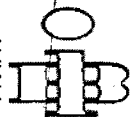
I hereby certify that on 12/13/17 Airfasco Industries provided the supplies called for by Contract/ PO Number in 45794961 in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative

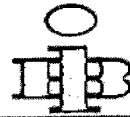

WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
MS21042L4	26848	4220	MS21042L4	26809	22800

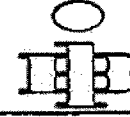
AVIALL
SHIP TO



CUST PO NO 145793717 SO NO 560007
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO 145793717 SO NO 560007
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO 145793717 SO NO 560007
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 RECENT BOULEVARD
DENVER AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 RECENT BOULEVARD
DENVER AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

145793717

AS1007

BUYER NAME & PHONE NO.

AVIALL EMAIL

PACKING SUP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1	AI	3500	3500	91293/88632	145793717	AS1007	BUILT 25 PER 1452-39
2					145793717	AS1007	CERTIFICATION
3					145793717	AS1007	
4					145793717	AS1007	
5					145793717	AS1007	COUNTRY OF ORIGIN
6							
7							
8							
9							
10							

ITEM AN4-17A-28



BATCH 7364753587



AVIALL
01/15/18

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-115-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

JAN 03 2018

QUALITY CONTROL MANAGER

Paul K. Gonzalez

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

X

TOTAL WT

NO CTNS

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

[Handwritten signature] 0101 10 PA

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 91293

PART NUMBER: AN4-17A

REV: 3

LOT NUMBER: 88632

MANUFACTURED QUANTITY: 34,000

MILL HEAT NUMBER: 8292801

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 08/09/17


QUALITY ASSURANCE REPRESENTATIVE

**ETA Global Inc.**P.O. BOX 259
PALESTINE, TX 75802-0259PH: (903)729-3131
Quality FAX: (903)729-1217
www.etaglobal.com**Packing Slip**

343330-000

Page 1 of 1

Ship Date:

ISO9001:2008
AS9100 Rev C
Certificate NO. C0023281

Sold to: 8418 Ship to:

AVIAL SERVICES (CONTRACT)
ATTN: ACCOUNTS PAYABLE
PO BOX 619048
DALLAS, TX 75261
UNITED STATESAVIAL SERVICES (CONTRACT)
2750 REGENT BLVD
DFW AIRPORT, TX 75261
UNITED STATES

Customer P.O.			Department		Message		
45339432			500		FEDEX 0752-6857-2		
Payment terms			Salesper 2		B P Ship via		Freight terms
1%10NET30			#####		Y Y Fed X grnd		COLLECT
Ln	Ship Quantity	UOM	Item / Description				

0010 5000 EACH NAS1149C0932R
WASHER, FLATControl #: 48455100-01-01 900
Mfg Lot #: 8249-2/17/14
MFG: MOELLER MFG & SUPPLY INC
Country of origin: UNITED STATES
Control #: 49577300-03-01 4100
Mfg Lot #: 8249-8/6/15
MFG: MOELLER MFG & SUPPLY INC
Country of origin: UNITED STATES

ITEM NAS1149C0932R=28



BATCH 7364204609

CANDERSON
03/07/16

ETA Global, Inc. certifies the products furnished on the above referenced order were manufactured in accordance with all applicable part numbers, specifications and descriptions. This statement is supported by a certificate of conformance and/or test reports on file at our facility or the place of manufacture/supply. In addition, the product listed on this packing list meets all requirements of DFARS 252.225-7009 - Restriction on Acquisition of Certain Articles Containing Specialty Metals (formerly DFARS 252.225-7014 & Alt. I (Preference for Domestic Specialty Metal). Supporting documentation is available for review with proper notice (additional costs may be incurred).

Quality Control Authority

Angela Coleman ETA
#16

Date: 03/ 01/ 16

IMPORTANT NOTICE: LIMITATION OF REMEDIES: IF this product is proved to be defective, the exclusive remedy available and ETA's only obligation shall be to replace such quantity of this product which is proved to be defective or to refund the purchase price paid for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT.
LIMITATION OF LIABILITIES: ETA shall not be liable for any damages, including incidental and/or consequential damage, regardless of the legal theory asserted, including negligence and/or strict liability. Before using, User shall determine the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection therewith. CHECK CAREFULLY - Reference must be made to our delivery receipt register number when making claims or request for adjustment. ALL RETURNS SUBJECT TO APPROVAL OF SELLER TO RETURN.
The foregoing limitation of remedies and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL, INC.

Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc

03-01-16 04:38 PM

Mention promo code 004189 at www.ra-assist.com/promo.htm

AVIAL - TRUE CERTIFIED COPY | 03/27/2018 | Ship #: 8005664989 | Line: 130 | 7364204609 | Qty: 200 | CPO: PO039433



MOELLER MFG. & SUPPLY, INC.
805 EAST CERRITOS • ANAHEIM, CA 92805
(714) 999-5551 • FAX (714) 999-5970
<http://www.moellermfg.com>
cage code: 58009

SHIPPER NO.: 82564

CERTIFICATION PACKING LIST

SOLD TO
ETA GLOBAL, INC.
PO BOX 259
PALESTINE TX 75802-0259
Customer #: ETA

SHIP TO
ETA GLOBAL, INC.
5500 W. OAK STREET
PALESTINE TX 75802
P.O. #: 495773

DATE ORDER REC'D		ORDER NO.		COMMENTS	SHIPPED VIA	TERMS	DUE
12/1/2015		495773			UPS COLLEC	1%-10/N-30	12/9/2015
ITEM	ORDERED	SCHEDULED	SHIPPED	PART NUMBER/DESCRIPTION			NET WT.
003	15,000	15,000	15,000 <i>JN</i>	NAS1149C0932R (S) REV. 6 197 BOX2 AN960C916L 601 BOX4 REV. 21 776 LOT 8249-816115 1.2.26.33.34.35.38.40 DFAR 252.225-7009 FULL CERTS MAGNETIC PERMEABILITY LESS THAN 2.0 PER ASTM A342			1 BAG 1.600 9.40 2 BOXES 6.700 39.20

1910462704
ETA CTL#:49577300-03-01

RECEIVED DEC 0 8 2013

MANUFACTURED IN THE U.S.A.

MOELLER MFG. & SUPPLY, INC. - PACKING LIST & CERTIFICATION

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS.

1. ALL ITEMS ABOVE ARE MANUFACTURED IN ACCORDANCE WITH THE MATERIAL AND PROCESSING SPECIFICATIONS OF THIS ORDER. WE ALSO CERTIFY THAT THESE PARTS HAVE NOT COME IN CONTACT WITH MERCURY WHILE IN OUR POSSESSION.
2. THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARD ACTS OF 1938, AS AMENDED. ALL CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZATION. ALL CLAIMS FOR DEFECTIVE MATERIAL MUST BE FILED WITHIN 30 DAYS OF SHIPMENT TO RECEIVE CONSIDERATION. WE DO NOT ASSUME FINANCIAL RESPONSIBILITY FOR LIABILITY FROM THE USE OF PRODUCTS SOLD, OTHER THAN REPLACEMENT VALUE OF THE PRODUCTS SOLD, IF CLAIMED WITHIN THE SPECIFIED TIME LIMIT ABOVE.
3. PARTS ARE TO BE CONSIDERED ITAR EXEMPT OR DUAL PURPOSE UNLESS OTHERWISE STATED.

BY
MICHAEL CLANACHAN, QUALITY MANAGER

RECEIVED IN GOOD CONDITION BY	DATE	PACKED BY	BAGS	CARTONS	GROSS WT.
	12/1/15	<i>JN</i>		2	90

MOELLER MANUFACTURING. & SUPPLY, INC. • 805 EAST CERRITOS • ANAHEIM, CA 92805 • U.S.A.

10/25/17

CUSTOMS INVOICE/PACKING SHEET



5223003-01

Cust#: 30925

SOLD TO: AVIALL DISTRIBUTION GROUP
ATTENTION A/P DEPARTMENT
P.O. BOX 619048

DALLAS, TX 75261-9048 US

VAT#

SHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: AVIALL DISTRIBUTION GROUP
2750 REGENT BLVD.
2750 REGENT BLVD.

DFW AIRPORT, TX 75261 US
Pref. Routing FED EX GROUND VAT#N/A

UPC VENDOR	INVOICE NO.	ON DOCK
000000	5223003-01	
PROMISED	REQUEST	SHIPPED
01/05/18	11/09/17	
CUSTOMER P.O.		

FINAL DESTINATION:

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0045756220	10	MS29512-06		2362.00	EA				2362.00	0.00	2362.00
		ECCN# 9a991.d									
		Desc: PACKING									
		PCAT: S									
		HS# 4016.93.0000									
		MFR- Name: PARCO INC.	511391-02	2362.00		Cure: 4Q2017		US			
		MFR-Product: 0568-906									
		Revision: C									
		MFR- Batch: 58613									
		KAPCO GLOBAL CERTIFIES THAT WE ARE ACCREDITED TO FAA									
		AC-0056A FOR SHIPMENTS MADE FROM U.S. SITES.									
		THE ITEM(S) IDENTIFIED HEREIN CONFORM TO AN									
		ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR									
		COMMERCIAL STANDARD.									
		S/L: 15 YRS PER ARP5316									
		INSP BY: mxa 10/25/2017									



AHARPER
10/30/17

TOTAL BOX VALUE:

PAGE 1

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

SHIPPED UNDER NLR

UNLESS OTHERWISE SPECIFIED ON LINE ITEM

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

Terms of Sale - Incoterms-2010; EXW: Brea, CA



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

Thank You For This Order
PACKING LIST

AVIALL - TRUE CERTIFIED COPY - 09/27/2018 - Ship #: 8005664989 - Line: 110 - 7364691487 - City: 20 - CPO: PO039433

10/25/17

CUSTOMS INVOICE/PACKING SHEET



5223003-01

Cust#: 30925

SOLD TO: AVIALL DISTRIBUTION GROUP
ATTENTION A/P DEPARTMENT
P.O. BOX 619048

DALLAS, TX 75261-9048 US

VAT#

SHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: AVIALL DISTRIBUTION GROUP
2750 REGENT BLVD.
2750 REGENT BLVD.

DFW AIRPORT, TX 75261 US

Pref. Routing FED EX GROUND VAT#N/A

UPC VENDOR	INVOICE NO.	ON DOCK
000000	5223003-01	
PROMISED	REQUEST	SHIPPED
01/05/18	11/09/17	
CUSTOMER P.O.		

FINAL DESTINATION:

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended.
No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

SHIPPED UNDER NLR

UNLESS OTHERWISE SPECIFIED ON LINE ITEM

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

Terms of Sale - Incoterms-2010; EXW: Brea, CA

TOTAL BOX VALUE:

PAGE

2



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED,
AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER.
EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

Thank You For This Order
PACKING LIST

AVIALL - TRUE CERTIFIED COPY | 03/27/2018 | Ship # - 98055664999 | Line 110 | 7364691487 | Qty: 20 | CPO: PO039433

Parco

PARCO, INC.
1801 S. Archibald Ave.
Ontario, California 91761
(909) 947-2200 Fax (909) 923-0288

PACKING LIST 31887

Ship
To

KAPCO GLOBAL
3120 E. ENTERPRISE ST.
BREA CA 92821

Bill
To

KAPCO
3120 EAST ENTERPRISE STREET
BREA CA 92821

Purchase Order 511634-00
Buyer COREY
Specification AMS P 5315
Certification Type JI
Sales Order 15153
Date Entered 08/14/17
Account 5486-01
Date Shipped 10/17/17
Ship Via UPS GRD COL/3RD PTY
Bill of Lading 1Z9299310353971853
No. of Cartons 1
Gross Weight (lbs.) 8

Line	Customer Part	Rev.	Part	Compound	Quantity	Batch	Date Cured	COO
01	MS29512-06	C	0568-906	4457-65-73	2,903	58613	4Q 17	US
	O-RING (DIV 57)				13,393	58536	3Q 17	US
	65-DUROMETER NITRILE				16,296			
				NET WEIGHT	6.65 LBS.			

B/O.D.S.,
511391
RECEIVED
OCT 18 2017
By M.M.



Remarks:

SHIPPING: SEE SHIPPING INSTRUCTION SHEET 120 REVISION B.

SHIPPING: DO NOT SHIP PARTIAL

SHIPPING: CURE DATE MAY NOT BE MORE THAN 12 QUARTERS OLD.

SHIPPING: UPS COLLECT ACCT# 979-375

QC CLERK: COO AND SHELF LIFE REQ ON CERT

SHIPPING: CALL CSR IF MORE THAN 5 BOXES TOTALLING OVER 100LBS

MATERIAL CERTIFICATION

See Separate Certification

Packed By
YC

Shipped By
DC

Approved By
DC

ICN: 511391-02, Doc Date: 10/18/2017 CERTIFIED TRUE COPY

Parco

PARCO, INC.
1801 S. Archibald Avenue
Ontario, California 91761
(909) 947-2200 Fax (909) 923-0288

MATERIAL CERTIFICATION

Type JI

No. 4921

Account Name KAPCO
Purchase Order 511634-00
Customer Part MS29512-06 REV. C
Material Specification AMS P 5315 REV. B
Product O-RING
Elastomer NITRILE
Color BLACK
Quantity Shipped 2,903

Account No. 5486-01
Sales Order 15153-01
Parco Part 0568-906
Compound 4457-65-73
Shipping Order 66415
Date Prepared 10/16/2017
Prepared By C. JUSTICE

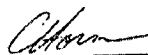
I certify the following about the parts described above:

1. Parco manufactured the parts as follows: Batch 58613 Date Cured 4Q 17.
2. The following acceptance testing shows conformance to the requirements of paragraph 4.2.1 of AMS-P-5315, Revision B.

<u>Physical Property</u>	<u>Size Tested</u>	<u>Requirement</u>	<u>Result</u>	<u>ASTM Test Method</u>
Production Parts:				
Original physical properties:				
Hardness, Shore A	Plied	60 to 70	67	D2240
Tensile strength, psi, min.	0568-906	1000	1214	D1414
Ultimate elongation, pct., min.	0568-906	200	308	D1414
Specific gravity	0568-906	1.30 to 1.34	1.33	D297
Fluid Aging, ASTM Reference Fuel A				
72 hours at 23° C (73° F)				D471
Volume change, pct.	0568-906	0 to 10	2	D1414
Fluid Aging, ASTM Reference Fuel B				
72 hours at 23° C (73° F)				D471
Volume change, pct.	0568-906	0 to 50	23	D1414
Dry Neckdown Test, Visual	0568-906	Pass	PASS	Para 4.5.1

3. Compound 4457-65-73 is listed on the Performance Review Institute's Qualified Products List PRI-QPL-AMS-P-5315.

Supplemental Information: SHELF LIFE 15 YEARS, COUNTRY OF ORIGIN USA.



Carl Horn, Vice President, Quality



Distribution: 2 copies to customer
Form 2777 Rev. 09/17

ICN: 511391-02, Doc Date: 10/18/2017 CERTIFIED TRUE COPY

Parco

PARCO, INC.
1801 S. Archibald Avenue
Ontario, California 91761
(909) 947-2200 Fax (909) 923-0288

Certificate of Freedom from
Mercury Contamination
No. 12328

Account Name KAPCO
Purchase Order 511634-00
Customer Part MS29512-06 REV. C
Elastomer NITRILE
Shipping Order 66415
Quantity Shipped 2903

Account No. 5486-01
Sales Order 15153-01
Parco Part 0568-906
Compound 4457-65-73
Date Prepared 10/16/2017
Prepared By C. JUSTICE

Batch

Date Cured

58613

4Q 17

1. Parco has assured that all mercury-bearing instruments, apparatus and equipment are enclosed in a double boundary of containment. Parco does not handle mercury or its compounds anywhere in the manufacturing plant.
2. The product above is free from mercury contamination.



A handwritten signature in cursive script.

Carl Horn, Vice President, Quality

Distribution: 2 copies to customer
Rev. 01/09

ICN: 511391-02, Doc Date: 10/18/2017 CERTIFIED TRUE COPY



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,



Packing Slip Original

Invoice #: 151853
Invoice Date: 10/18/2017
Time: 2:41:44 PM
Page: 1

To:
AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45759926	Terms: NET 30	Ship Via: FED EX GROUND	Ship Via Acc: 123985630
Order Date: 10/18/2017	# of Items: 1	# of Boxes: 1	Weight: 28
Prepared By:	Sales Order: 125125	Ship Log #: 1	Ship Order:
Customer #: 15195	VAT #:	Cust VAT #:	Ship Date: 10/18/2017
Buyer: REJOE JACOB	FOB:	AWB:	Shipment:
WO #:			

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN6-36A BOLT, AN Loc/Whse: 4D1 Control #: 154657-1 L-25629 5 PC PER PACK <div>ITEM AN6-36A = 28  BATCH 7364684343 </div>	200	0	NE				EA	
SSOMSANIT 10/23/17									

C OF C ENCLOSED!
1 BOX 28 LBS
PARTS MANUFACTURED IN THE USA
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on **10/18/17** Airfasco Industries provided the supplies called for by Contract/ PO Number **45759926** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN6-36A	25629	200			



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP


Print Date : Aug-24-2017 9:43 AM

Printed By : RHAY Print No. : 2

No. 106149

Pg:1/1

Ship To : [1]		For : Account No. [AVIALL-DALLA]	
AVIALL CENTRAL WAREHOUSE Attn: RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994		AVIALL Attn: LANA TUMMONS 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994	
S.O. No. : 071975	Our Ref :	Domestic AW :	
Cust P.O. : 0045704381	Your Ref : DROP OFF	Int'l AWB :	
Picked On : Aug-17-2017	Spec Inst :	Origin :	
Shipped On : Aug-28-2017	Contract :	Transpor :	
Ship Via : DROP OFF	Lic No. :	Nationali :	
F.O.B. : DESTINATION	Expires :	Trip/Flig :	
Terms : NET 30			
Our Contact : MERLE LANGTON			

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
10	NAS1149D0463J WASHER FLAT UID390900  Rev: 6 Note: WASHER:FLT,AL- PKG 200 PER NSN: 5310-01-395-8986 LOT #: A0008 REV: 6 MFG: ANILLO CAGE CODE: 10630 MATL TYPE: ALUMINUM Country Of Origin: USA	ND1	50,000.00	50,000.00 EA	0.00	
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						

P/U BY _____
DATE _____
TIME _____

ITEM NAS1149D0463J = 28



BATCH 7364638729



BHORTON
08/31/17

CUSTOMER COPY

Copyright (c) PENTAGON2000 Software, Inc.
Ser # [2000.211/8] Ver 9.00.03 Build 88



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : Aug-24-2017 9:43 AM

Printed By: RHAY Print No. : 3

No. : 106149		Pg:1/1
Sold To : Account No. [AVIALL-DALLA]		Shipped To :
AVIALL Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1426		AVIALL CENTRAL WAREHOUSE AIR RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994
S.O. No. : 071975	Our Ref :	Domestic AW :
Customer P. : 0045704381	Your Ref : DROP OFF	Int'l AWB :
Issued Date : Aug-17-2017	Spec Inst :	Origin :
	Contract :	Transpor :
Ship Via : DROP OFF	License No. :	Nationali :
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Shipped Dat : Aug-28-201	Terms : NET 30	
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
10	NAS1149D0463J WASHER FLAT Country Of Origin: USA UID#390900 Pick Ticket / Packing Slip No. : 106149 Rev: 6 Note: WASHER:FLT,AL- PKG 200 PER NSN: 5310-01-395-8986 LOT #: A0008 REV: 6 MFG: ANILLO CAGE CODE: 10630 MATL TYPE: ALUMINUM	ND1	50,000.00EA	50,000.00		(Qty. Back 0.00)

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

Copyright (c) PENTAGON2000 Software, Inc.
Sur #: (2000.210 / B) Ver 9.00.03 Build 85

ORIGINAL (COPY.)

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

**650118****Packing List & Certification**WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO AERO-GLEN INTL. LLC ATTN: ACCOUNTS PAYABLE DEPT. P.O.BOX 878 GRAPEVINE, TX 76099-0878	1243	SHIP TO AERO-GLEN INTL. LLC 1160 MUSTANG DR SUITE #300 DFW INTERNATIONAL AIRPORT, TX 75261	A
--	-------------	---	----------

DATE ORDER REC'D 08/08/2017	ORDER NUMBER 039528	INVOICE DATE	SHIPPED VIA FEDXG/567863034	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

2	100,000	<i>100,000</i>	NAS1149D0463J REV 6 /LOT#A0008 /QCR:1,4,6,8,15,99, ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR	
3	25,000	<i>25,000</i>	NAS1149D0432J REV 6 /LOT#Z6782 /QCR:1,4,6,8,15,99, ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR	

We certify that: 1. item number 2,3 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

STAMP

DATE AUG 08 2017BY Ben Omidvar



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip Original

Invoice #: 152494
Invoice Date: 12/8/2017
Time: 1:29:00 PM
Page: 1

To:
AVIALLAEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALLAEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45793476
Order Date: 12/5/2017
Prepared By:
Customer #: 15195
Buyer: REJOE JACOB
WO #:

Terms: NET 30
of Items: 1
Sales Order: 125674
VAT #:
FOB:

Ship Via: FED EX MOTOR FRESHip Via Acc:
of Boxes: 16
Ship Log #: 1
Cust VAT #:
AWB:
Weight: 600
Ship Order:
Ship Date: 12/8/2017
Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN4-13A BOLT, AN Loc/Whse: 3B7 Control #: 155087-1 L-26683 50 PC PER	5000	0	NE				EA	
<div>ITEM AN4 - 13A = 28 BATCH 7364732929 SANDREWS 12/15/17</div>									

C OF C ENCLOSED!
16 BOXES 600 LBS
INV# 152492-152495 ARE SHIPPING TOGETHER
PARTS MANUFACTURED IN THE USA
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on **12/08/17** Airfasco Industries provided the supplies called for by Contract/ PO Number in **45793476** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-13A	26683	5000			



ASC INDUSTRIES

A Division Of ASC INTERNATIONAL, INC.

1227 CORPORATE DRIVE WEST
ARLINGTON, TEXAS 76006

PHONE: (817) 640-1300
FAX: (817) 649-2685

ASC INDUSTRIES
1225 CORPORATE DRIVE WEST
ARLINGTON, TEXAS 76006

SALES ORDER NO.
343247-001

SOLD TO: 935810-14
AVIALL
ACCOUNTS PAYABLE
P O BOX 619048
DALLAS, TX

75261-9048

SHIP TO:
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT, TX 75261

F.O.B./INCOTERMS: EXWORKS

YOUR ORDER NO 45780838

TERMS: 1/2% 10, Net 30 Days Unless Otherwise Noted

VIA

INVOICE DATE

1/2% 10 DAYS NET 30

Item Quantity Due Quantity Shipped

Part Number

U/M

10 50000 50000 MS21043-4
Description: NUT, CRES, SELF-LOCKING
ECCN: EAR99 SCHED B: 7318160000
Mfr: ESNA TX
Lot#: 206243-1 Rev: 3 NAS:14 (7600)
IC: 90 COO: U.S.A. 100%

E

Mfr: ARCONIC-RFM

Lot#: ~~98809~~ Rev: 3 (~~762400~~)
IC: 90,91 COO: ~~MEXICO~~ 100%

PKG 100 PER
EACH CONTAINER WEIGHT SHALL NOT
EXCEED 50 LBS.
DO NOT SHIP IN OTHER THAN
PACKAGE QUANTITY.
FOR ITEMS THAT HAVE A SHELF LIFE,
SUCH ITEMS WILL HAVE THE GREATER
OF (i) 80% OF ITS SHELF LIFE
OR (ii) TWO (2) YEARS OF SHELF
LIFE AT TIME OF SHIPMENT.

***** CONTINUED ON NEXT PAGE *****

Gross / Net Wt

No Ctns

CERTIFICATE OF CONFORMANCE

This material contained in this shipment was produced in accordance with applicable specification requirements and certification indicating conformance is on file subject to examination. ASC disclaims any responsibility for manufacturing or functional defects and hereby limits express or implied warranties to liability for the cost of replacing or refunding the value of this material. Buyer, in accepting delivery of this material, acknowledges awareness of such limitations of liability.

Please note that an ASC return material authorization number must be issued for all returns. Lot traceability is mandatory for all returns. Return of any merchandise will not be accepted after ninety days from date of shipment.

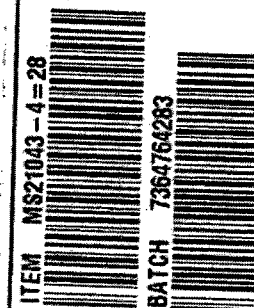
Signed

Gerald Newell
Quality Assurance Manager
(GERALD NEWELL)

This document is electronically signed

DATE: 01/11/18

PACKING LIST / CERTIFICATION



MANUARIO
01/29/18

TRACK #: S12498

AVIALL - TRUE CERTIFIED COPY | 03/27/2018 | Ship #: 8005664989 | Line: 80 | 7364764283 | Qty: 300 | CPO: PO039433



ASC INDUSTRIES

A Division Of ASC INTERNATIONAL, INC.

1227 CORPORATE DRIVE WEST
ARLINGTON, TEXAS 76006

PHONE: (817) 640-1300
FAX: (817) 649-2685

ASC INDUSTRIES
1225 CORPORATE DRIVE WEST
ARLINGTON, TEXAS 76006

SALES ORDER NO.

343247-001

SOLD TO: 935810-14
AVIALL
ACCOUNTS PAYABLE
P O BOX 619048
DALLAS, TX

75261-9048

SHIP TO:
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT, TX 75261

F.O.B./INCOTERMS: EXWORKS

YOUR ORDER NO 45780838

TERMS: 1/2% 10, Net 30 Days Unless Otherwise Noted

VIA

INVOICE DATE

1/2% 10 DAYS NET 30

Item Quantity Due Quantity Shipped

Part Number

U/M

MFR C OF C REQUIRED.

Gross / Net Wt

No Ctns

CERTIFICATE OF CONFORMANCE

The material contained in this shipment was produced in accordance with applicable specification requirements and certification indicating conformance is on file subject to examination. ASC disclaims any responsibility for manufacturing or functional defects and hereby limits express or implied warranties to liability for the cost of replacing or refunding the value of this material. Buyer, in accepting delivery of this material, acknowledges awareness of such limitations of liability.

Please note that an ASC return material authorization number must be issued for all returns. Lot traceability is mandatory for all returns. Return of any merchandise will not be accepted after ninety days from date of shipment.

Signed

Gerald Newell
Quality Assurance Manager
(GERALD NEWELL)

This document is electronically signed

DATE: 01/11/18

PACKING LIST / CERTIFICATION

TRACK #: S12498

INTENTIONALLY
LEFT BLANK



2:19 pm

266388-2

6625 IRON HORSE BLVD
N. RICHLAND HILLS, TX 76180
(817) 281-8816 (817) 498-6974 Fax

B
I
L
L
ASC INDUSTRIES
1225 CORPORATE DRIVE W
ARLINGTON, TX 76006

S
H
I
P
ASC INDUSTRIES
1225 CORPORATE DRIVE W
ARLINGTON, TX 76006

Print Batch	Shipped	Terms	Purchase Order	Ship Via
82530	02/20/2017	1% 10th Net 30	202377	UPS GROUND

Ln#	Ordered	Shipped	Part Number	Rev.	Each	
001	16425	16425	MS21043-4	3	EACH	
<div>Test Reports Full THIS MATERIAL IS DFAR252.225-7009 ALT I COMPLIANT. Qty: 16425 ESNA Lot#: 206243-1</div> <div>SHIPMENTS OVER 150 LBS: CALL UNISHIPPERS AT 800-999-8727 AND ASK FOR GINA OR AHSLEY. ADVISE THEM A SHIPMENT IS READY FOR ASC INDUSTRIES AND PROVIDE UNISHIPPERS THE ASC PURCHASE ORDER. ANY QUESTIONS, CALL BOB MCCOLLUM OR RICH DAVIS AT 817-640-1300. UPS ACCT # 750-097</div> <div>Heat # C6A06 QPC 2-20-2017</div>						
Bin: Expedite Fee SHIPPING 0.00						

<input checked="" type="checkbox"/> Mfg C of C	<input checked="" type="checkbox"/> Finish Certs	<input type="checkbox"/> Mercury	<input type="checkbox"/> Test Reports Y N
<input checked="" type="checkbox"/> FAI	<input checked="" type="checkbox"/> Heat Treat Certs	<input type="checkbox"/> Pulled	<input type="checkbox"/> Boxed
<input checked="" type="checkbox"/> Chem & Phys	<input checked="" type="checkbox"/> NDT	<input type="checkbox"/> Bagged	<input type="checkbox"/> Shipped

Certificate of Conformance

ESNA certifies that the materials, processes and parts furnished in this shipment were produced in accordance with all applicable drawings, specifications and purchase order requirements. Inspection and/or test reports indicating conformance are on file and available for examination. All claims for error, shortage or damage must be made within 10 days after receipt of goods. No goods to be returned without ESNA issued Return Authorization Number (RMA). We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of products sold.

Country of Origin - USA

CERTIFICATION

CF 801-3 REV.6 04/15/2016

AVIAL - TRUE CERTIFIED COPY | 03/27/2018 | Ship #: 8005664989 | Line: 80 | 7364764283 | Qty: 300 | CPO: PO039435

Cathy Clark

Authorized Signature

**Fitz Aerospace****Certificate of Quality Conformance**

dba ESNA

To: ASC Industries
1225 Corporate Drive W
Arlington, TX 76006

Part Number: MS21043-4
Lot Number: 206243-1
P.O. Number: 202377
Quantity: 16,425

Dual Cert to NAS1291C4 Rev. 14

Acceptance Tests per NASM25027 Rev. 1/NASM21043 Rev. 3**Material:**

Raw Material Type: A286 CRES Certification Date: 06/22/2016
Raw Material Conforms To: AMS5731 L (see attached Certificate of Conformance)
Fitz P.O. Number: 4047414 Heat Number: C6A06
Vendor: Brown-Pacific, Inc. Material Diameter: 0.341/0.343
Thread Specification Number: .2500-28 UNJF-3B
(System 22 gaging for .1900-32 and larger)

Finish:

Finish Type: Silver Plate per AMS2410 Rev. J
Lubricant Type: N/A

Axial Strength:

Required LBS. Minimum: 4,580 All sample pieces tested meet or exceed the
Tensile Strength 7,687 - 7,760 minimum requirements.
Sample Size: 10
Hardness Range: HRC 39.2 - 42.1 Maximum is HRC 49

Workmanship:

Conforms dimensionally to NASM25027 Rev. 1/NASM21043 Rev. 3 standard.
Bearing Surface Squareness as specified per NASM25027 Rev. 1

Torque Test

Required Torque: 3.5 - 30 in lbs All sample pieces tested meet or exceed the
Torque Range: 6 - 23.5 requirements.
Sample Size: 15

Magnetic Permeability:

The magnetic permeability of subject parts was tested and found to be less than 2.0 (air = 1.0) for a field strength of H = 200 Oersteds using an Indicator in accordance with ASTM A 342.

Discontinuities:

Within limits per NASM25027 Rev. 1 Specification: ASTM E 1417 Rev. 16
Sample Size: 32
Accepted: 32

This document certifies that the above parts have been tested in accordance with the listed specifications. All applicable techniques and records are on file and available for review.

This certification applies only to the item(s) identified above and shall not be reproduced, except in full, without written approval of Fitz Aerospace.

Kimberly Engstrom

Authorized Quality Signature
Kim Engstrom

02/20/2017

Date



6625 Iron Horse Blvd.
North Richland Hills, TX 76180
Phone 817-281-8816
Fax 817-479-1574

Magnetic Permeability Certification

Part Number: MS21043-4
Description: Nut, Self-Locking, 800°F, Reduced Hexagon, Reduced Height, Ring Base, Corrosion Resistant Steel
Lot Number: 206243-1
Material and Finish: A286 Silver Plated
Heat Number: C6A06

Magnetic Permeability Per: ASTM A342

Magnetic permeability shall be less than 2.0 (AIR = 1.0) for a field strength = 200 Oersteds using a magnetic permeability indicator.


Magnetic Permeability Indicator S/N: 6331 **Calibration Date:** 5/9/2016

Results: Accept **Quantity:** 15

We certify that, except as otherwise stated, the listed parts have been processed in accordance with the required specification(s). Records are on file and available for examination

This certification applies only to the item(s) identified above and shall not be reproduced, except in full, without written approval of Fitz Aerospace.

All processes involved in the production of these articles and requiring specific process approval have been so approved and certificates are on file.


Authorized Quality Assurance Signature
David Barber

2/17/2017
Date



BROWN-PACIFIC, INCORPORATED
13639 BORA DR. / SANTA FE SPRINGS / CALIFORNIA 90670
(562) 921-3471 • (562) 921-7012 FAX

MATERIAL TEST REPORT

4047414-1-1-20643

F.O.B. SFS		SHIP VIA	JOB NO.	INVOICE NO. 85735
SHIP TO SOLD TO	FITZ AEROSPACE LLC 6625 IRON HORSE BLVD N.RICHLAND HILLS, TX 76180		ORDER DATE 04/29/16	THIS MATERIAL WAS MANUFACTURED AND TESTED IN CONFORMANCE WITH THE NOTED SPECIFICATIONS. THE INFORMATION PRESENTED HEREIN IS CORRECT AS CONTAINED IN THE COMPANY RECORDS. FACILITY IS MERCURY & RADIOACTIVE FREE. BY: <i>A. Lopez</i> A. LOPEZ, LAB SUP.
	FITZ AEROSPACE LLC 6625 IRON HORSE BLVD N.RICHLAND HILLS, TX 76180		CUST. P.O. NO. 4047414	
	PRODUCT ORDERED		DUE DATE 06/20/16	
0.563 DIA TYPE A-286 CONVERTED TO 0.341/0.343 DIA SEAMSAFE MIRAFLEX COATED COIL		QTY. ORDERED 2750	6/22/2016 ALB DFAR 252.225-7014 ALT. 1 AND 252.225-7009 COMPLIANT	

SPECIFICATIONS
CAP OF AMS 5731L 5732J 5734K 5737P

GRADE A-286	MILL NO. 18	HEAT NO. C6A06
----------------	----------------	-------------------

CHEMICAL ANALYSIS

C: 0.03 AL: 0.22
MN: 0.33 TI: 2.14
P: 0.016 B: 0.007
S: <0.0003 CB:
SI: 0.13 TA:
NI: 24.72 CB+TA:
CR: 14.33 CU: 0.09
MO: 1.13 SE:
CO: 0.40 N:
V: 0.21 FE:
CA: PB: <1PPM
MG: BI: <0.1PPM
ZR<0.1


ASTM GRAIN SIZE: 7/8
ALLVAC, USA
MACRO:
MICRO:
OTHER:

FM
These Test Reports Apply To:
Mat. P.O. # 4047414
M # 206243-1
By/Date 6/27/16, JLO

MECHANICAL PROPERTIES AND CAPABILITY

AS SHIPPED PROPERTIES	TENSILE, KSI	97.2	YIELD, KSI	% ELON
	% R.A.		HARDNESS	SHEAR, KSI
ETT °F	TENSILE, KSI	YIELD, KSI	% ELON	% R.A.
STRESS RUPTURE	TEMP °F	STRESS, KSI	HOURS	% ELON
	1200F	70	49.1	20.0
	TEMP °F	STRESS, KSI	HOURS	% ELON
	1200F	70	48.1	18.0
H.T. PROCEDURE 1650F 2HRS W/Q, 1325F 16HRS A/C				
	TENSILE, KSI	161.9	YIELD, KSI	106.7
	% R.A.	49.7	HARDNESS	RC 34
H.T. PROCEDURE 1800F 1HR W/Q, 1325F 16HRS A/C				
	TENSILE, KSI	162.6	YIELD, KSI	106.6
	% R.A.	51.2	HARDNESS	RC 34
H.T. PROCEDURE				
	TENSILE, KSI	YIELD, KSI	% ELON	
	% R.A.	HARDNESS	SHEAR, KSI	

Certification
Reviewed
Accepted

 ATI Specialty Materials 4374 Lancaster Highway, Richburg, SC 29729 US	CERTIFICATE OF TEST Cert No.79621 Rev.1	Batch - 110890 Heat - C6A06
	<i>Boyd J. Bradley</i> Boyd J. Bradley/es Certification Auditor Date : May 23, 2016	

Customer Name & Address	Purchase Order No	Sales Order No	Sales Order Line No
Brown Pacific Inc 13689 Bora Drive Santa Fe Springs CA 90670 US	M2743N	65211	1.1
Size (in)	Gross section	No Pos	Weight (lbs)
0.5630	Round	21	17,203
			Alloy
			ATI A286™ Alloy

Specifications

Spec Name	Rev	Compliance Condition
S-1000	05/29/2015	Compliant
S-400	05/18/2015	Compliant
S-4001	06/18/12	Compliant

Reference Specifications

Spec Name	Rev	Class	Compliance Condition
AMS 5731	L		Capability
AMS 5732	J		Capability
AMS 5734	K		Capability
AMS 5737	P		Capability
AMS 5853	C		Chemistry Only
AMS 7235	D		Capable Of
ASTM A453/A453M	2011	GRADE=660, CLASS=A	Chemistry Only
CSOT35	S4 AM.7	CLASS=A	Chemistry Only

As Shipped Condition

Heat Treat	Hot Work Type
Mill Annealed	Rolled
Remarks:	
Material was mill annealed and direct quenched.	
Surface Finish	
As Hotworked	

Melt Method Details

Primary Melt	Facility	Address
Electric Arc Furnace/Argon Oxygen Decarburization	ATI Latrobe Operations	ATI Flat Rolled Products 242 Allvac Lane, Latrobe, PA 15650 US
Remelt	Facility	Address
Electroslag Remelt	ATI Lockport Operations	695 Ohio Street, Lockport, NY 14094 US

Conversion Method Details

Conversion Type	Facility	Address
Rolling	ATI Richburg Operations	4374 Lancaster Highway, Richburg, SC 29729 US

Certification
Reviewed
Accepted

1

Batch - 110890

Heat - C6A06

CHEMISTRY

Sample Source			Heat Avg
Test Facility			ATI Monroe Operations
Elements	UOM	Method	Average
C	%	CS	0.03
Mn	%	XRF	0.93
P	%	XRF	0.016
S	%	CS	<0.0003
Si	%	XRF	0.13
Cr	%	XRF	14.33
Ni	%	XRF	24.72
Mo	%	XRF	1.13
Ti	%	XRF	2.14
B	%	OES	0.007
V	%	XRF	0.21
Co	%	XRF	0.40
Al	%	XRF	0.22
Cu	%	XRF	0.09
Zr	%	XRF	<0.01

Remarks:

CS = Combustion/IR Detection

OES = Spark Optical Emission

XRF = X-Ray Fluorescence

Sample Source			Ladle
Test Facility			ATI Monroe Operations
Elements	UOM	Method	
Pb	PPM	WET	<1
Bi	PPM	WET	<0.1

Remarks:

WET = Mass Spectroscopy

Remarks:

Test Methods: C/S/O/N = ASTM E1019 (2011); XRF = ASTM E572 (2013); ASTM E1085 (2009); ASTM E2465 (2013); OES = ASTM E415 (2014); ASTM E1086 (2014); ICP = ASTM E2594 (2009/2014); Mass Spec. = ASTM E2923 (2011); GFAA = ASTM E1834 (2011)

MECHANICAL**As Shipped**

PLANT: MILL ANNEALED/DIRECT QUENCHED

Tensile

Piece ID	Sample Direction	Sample Location	Test Temperature	Ultimate Strength (ksi)	Initial Diameter	Crosshead Speed	Test Facility
1	L	C	ROOM	91.6	.673	.05	Aurora

Remarks:

L = Longitudinal

C = Center

ASTM E8/E8M (2015a)

Elongation determined after fracture.

Hardness

Piece ID	Sample Direction	Sample Location	Hardness Value (Rockwell)	Hardness Type	Test Facility
1	T	MR	80	HRSW	Aurora

Remarks:

T = Transverse

MR = Mid-Radius

ASTM E18 (2015)

Certification
Reviewed
Accepted

1

Batch - 110890

Heat - C6A06

Test Specimen Heat Treatment(s)

PLANT: MILL ANNEALED/DIRECT QUENCHED

LABORATORY: 1650F, 2HRS, WQ - 1325F, 16HRS, AC

Tensile

Piece ID	Sample Direction	Sample Location	Test Temperature	Ultimate Strength (ksi)	.2% Yield Strength (ksi)	4D-Elongation (%)	Reduction of Area (%)	Initial Gauge Length (in)	Initial Diameter (in)	Crosshead Speed	Strain Rate (in/in/min)	Test Facility
1	L	C	ROOM	161.8	106.7	29.0	49.7	1.00	.251	.05	.005	Acuren

Remarks:

L = Longitudinal

C = Center

ASTM E8/E8M (2015a)

Elongation determined after fracture.

Stress Rupture

Piece ID	Sample Direction	Sample Location	Test Temperature (F)	4D-Elongation (%)	Initial Diameter (in)	Bar Rupture Code	Test Facility
1	L	C	1200	20.0	.2627	Smooth Section Rupture	Acuren

Stress Rupture Load

Load (ksi)	Load (psi)	Time (Hours)
70.0	70,000	48.1
75.0	75,000	57.7
80.0	80,000	71.8
85.0	85,000	74.6

Remarks:

L = Longitudinal

C = Center

Combination Smooth and Notch Test.

ASTM E139 (2011), ASTM E292 (2009*1)

Hardness

Piece ID	Sample Direction	Sample Location	Hardness Value (Rockwell)	Hardness Type	Test Facility
1	T	MR	54	HRC	Acuren

Remarks:

T = Transverse

MR = Mid-Radius

ASTM E18 (2015)

Test Specimen Heat Treatment(s)

PLANT: MILL ANNEALED/DIRECT QUENCHED

LABORATORY: 1600F, 1HR, WQ - 1325F, 16HRS, AC

Tensile

Piece ID	Sample Direction	Sample Location	Test Temperature	Ultimate Strength (ksi)	.2% Yield Strength (ksi)	4D-Elongation (%)	Reduction of Area (%)	Initial Gauge Length (in)	Initial Diameter (in)	Crosshead Speed	Strain Rate (in/in/min)	Test Facility
1	L	C	ROOM	162.6	106.6	30.6	51.2	1.00	.252	.05	.005	Acuren

Remarks:

L = Longitudinal

C = Center

ASTM E8/E8M (2015a)

Elongation determined after fracture.

Stress Rupture

Piece ID	Sample Direction	Sample Location	Test Temperature (F)	4D-Elongation (%)	Initial Diameter (in)	Bar Rupture Code (None)	Test Facility
1	L	C	1200	18.0	.263	Smooth Section Rupture	Acuren

Stress Rupture Load

Load (ksi)	Time (Hours)
70.0	48.1
75.0	57.8
80.0	72.9
85.0	85.9
90.0	84.0

Certification
Reviewed
Accepted

1

Batch - 110890

Heat - C6A06

Hardness

Piece ID	Sample Direction	Sample Location	Hardness Value (Rockwell)	Hardness Type	Test Facility
1	T	MR	34	HRC	Acuren

Remarks:

T = Transverse

MR = Mid-Radius

ASTM E18 (2015)

METALLOGRAPHY**As Shipped**

PLANT: MILL ANNEALED/DIRECT QUENCHED

Grain Size

Piece ID	Sample Direction	Sample Location	Structure Type	Uniform ASTM	Etchant	Magnification	Test Facility
1	L	S-S	Uniform	8	Modified Kallings / Super	100X	Acuren

Remarks:

L = Longitudinal

S-S = Surface to Surface

Average Grain Size Test Method = ASTM E112 (2013)

Ultrasonic

Test Facility: ATI Richburg Operations

Remarks:

Material was ultrasonically inspected at intermediate billet size and found acceptable.

Macro

Test Facility	Etchant	Magnification
ATI Bakers South Operations	Ferric Chloride	1X

Remarks:

Material was macro evaluated at intermediate billet size and found acceptable.

Outside Source Addresses

Outside Testing Laboratory	
Facility	Address
ATI Monroe Operations	2020 Ashcraft Avenue, Monroe, NC 28110 USA
Acuren	4374 Lancaster Hwy., Richburg, SC 29729 USA

Special Remarks

Material is compliant with DFAR 252.225.7009.

GEAE S-400 (GT193) Supplier Codes:

ATI Specialty Materials Monroe No. 87012

Acuren No. T7605

Remarks

Material has been produced, sampled, inspected and tested in accordance with the customer purchase order and referenced specifications and conforms to the requirements unless otherwise noted in this Certificate of Test.

If customer purchase order does not specifically reference a revision to a specification, ATI Specialty Materials will work to the latest revision on file and in effect at the time of order placement.

ATI Specialty Materials has complied with all producer requirements of AS6279.

Any chemical elements analyzed and found to have values below the actual limits of detection may be reported as < less than or reported at the detection level.

When values are reported to the significant places called for in the specifications, rounding will be done in accordance with ASTM E29.

This is to certify that during the manufacturing, handling, testing and inspection, this material did not come in direct contact with mercury or any device employing a single boundary of containment.

ATI Specialty Materials products have not come in contact with radioactive materials during manufacturing or processing.

No weld repair has been performed on this material.

Material melted and manufactured in the United States of America unless otherwise noted in this Certificate of Test.

Material Safety Data Sheets (MSDS) - View or print from our site: www.atimetals.com

Printed copies are available upon request from the ATI Specialty Materials Sales Department.

ATI Specialty Materials certifies that it has procedures in place to provide reasonable assurance that any non-scrap/non-recycled Conflict Minerals (Columbite-Tantalite/Coltan and its derivative metal Tantalum; Cassiterite and its derivative metal Tin; Wolframite and its derivative metal Tungsten; and Gold) included in the materials supplied under this purchase order do not originate from the Democratic Republic of Congo or specified adjoining countries (Covered Countries) as defined by and in accordance with Section 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act of 2012. ATI Specialty Materials will provide a CMRT form annually upon request.

Certification

Reviewed

Accepted

1

continued...

ATI Specialty Materials-4374 Lancaster Highway, Richburg, SC 29729 US

Batch - 110890

Heat - C6A06

Remarks

The recording of false, fictitious, or fraudulent statements or entries on this document may violate Federal statutes, including but not limited to Title 18, Chapter 47 of the United States Code and may be punishable as a felony.

This Certificate of Test shall not be reproduced, except in full, without the written approval of ATI Specialty Materials Quality.

Certification
Reviewed
Accepted

1

AAXON LABS, INC.

4113 MURRAY AVE
HALTOM CITY, TX 76117
TEL (817) 514-6900

CERTIFICATION

Certification
Reviewed
Accepted
3

CUSTOMER: ESNAP.O. #: 4051149*4051149-1-2*

PRIME: _____

CUSTOMER JOB #: LOT# 206243-1

SUPPLIER #: _____

JOB #: 91930QUANTITY: 100000PART NUMBER: MS21043-4, REV: 3PART NAME: *Heat # C6A06**CPE 9-17-2017*MATERIAL: A286 CRES AGE HARDENEDTEST/PROCESS PERFORMED: BLASTED PARTS WITH 180 GRIT ALUMINUM OXIDE.TEST RESULTS: NAQUALITY MANAGER: *Gary Brothers*DATE: 01/19/2017

Gleco Plating Inc
Certification

Order No.: 728042

Date: 02/14/2017

Entry Date: 01/25/2017

Page: 1 of 1

To:

FITZ AEROSPACE
6625 IRON HORSE BLVD.

N. RICHLAND HILLS TX 76180

Purchase Order No.: 4051417

Packing List No.:

Material: Steel

4051417-1-1

Gleco Plating hereby certifies that the process used for this order is in compliance with the drawings and/or Purchase Order's Specifications.

Quantity	Part Number / Part Name / Part Description	Pounds
100,000	MS21043-4, REV 3, LOT # 206243-1 BARREL MR 2015 STAINLESS STEEL (333 PCS. PER POUND) AMS 2410, REV.J	

C Spec:

Heat # C6A06 CR 2-20-2017 3

Certification
Reviewed
Accepted

Insp. Type	Scale	Minimum	Maximum	Number	Other
Customer Requirements:					

Visual

Results:

Visual

Received By: _____

Date

Certified By: _____

Gleco Plating, Inc., 2220 Grisham Drive, Rowlett, Texas 75088

Gleco Plating, Inc. 972-475-4300

2220 Grisham Drive Rowlett TX 75088

Phone: (972)-475-4300

Fax: (972) 475-4139



6625 Iron Horse Blvd.

North Richland Hills, TX 76180

Phone 817-281-8816

Fax 817-479-1574

Feb 15, 2017

.250-28 FASTENER TENSILE STRENGTH - NASM 1312-8 Report No. 943

Test Date 15-Feb-17 Testing Machine Smart Series

Part #: MS21043-4

Lot Identification 206243-1

Technician D. Barber

Test Bolt Part #: MS21260-04032

Fastener Material A286

Test Bolt Lot #: 1259372

Heat # C6A06 CR 2-17-2017

Req. Tensile (LBF MIN) 4580

Load Cell S/N (TV106550), Units (Lbs) 30000

Crosshead Speed (Inches / min) or Rate 100000

Displacement Sensor XHD_100 (XHD100)

D. Barber 2/15/17



Test No	Specimen ID	Tensile (lbs)	Tensile Str. (psi)
7621	1-01	7,729	158,724
7622	1-02	7,746	159,062
7623	1-03	7,722	158,569
7624	1-04	7,734	158,826
7625	1-05	7,687	157,860
7626	1-06	7,691	157,948
7627	1-07	7,760	159,363
7628	1-08	7,733	158,798
7629	1-09	7,741	158,976
7630	1-10	7,726	158,653
Mean		7,727	158,678
Median			158,724
Std Dev		23	466
Maximum		7,760	159,363
Minimum		7,687	157,860
Range		73	1,503

This document certifies that the above parts have been tested in accordance with the listed specifications. All applicable techniques and records are on file and available for review.

This certification applies only to the item(s) identified above and shall not be reproduced, except in full, without written approval of Fitz Aerospace.



2005 MONTGOMERY STREET - FORT WORTH, TEXAS 76107-4012
TEL: 817-737-6651 METRO: 817-429-2248 FAX: 817-737-2221

Cert No. 34-133500
Certified: 12/28/2016

Certification
Reviewed
Accepted

3

Bill To

Ship To

ESNA (formerly FMI-Fitz)
6625 Iron Horse Blvd.
N. Richland Hills, TX 76180

Ship To: 34-27985-1
ESNA (formerly FMI-Fitz)
6625 Iron Horse Blvd.
N. Richland Hills, TX 76180

CERTIFICATION

Order No 164320	PO Number 4050834	PL Number	Received 12/5/2016 3:46:52 PM
Requirements			Value
Surface Hardness Min (HRC)			24.0
Qty 100000	Wgt 400	Part No. MS21043-4	Part Name Rev.3 Lot:206243-1
		Material A-286	
Part Description Age to 130 KSI Min.			
Heat # C6A06 CPO 2-17-2017			
100000	400	Total	

We hereby certify that the parts described above were given the following Heat Treatment and that the temperatures and test results were obtained with standard approved methods.

Order has been processed in accordance with all requirements of purchase order instructions.

Recorded Values	Readings
Surface Hardness Min (HRC)	39.2
Surface Hardness Max (HRC)	42.1
Quantity Inspected = (integer)	5

Processed per AMS2759/3F

Fce#14 - Vacuum Aged @ 1325°F for 16 Hours - Gas Fan Cooled

*Parts tested 393-427 HK and readings converted to HRC

All processes involved in the production of these articles and requiring specific process approval have been so approved and certificates are on file subject to examination.

All parts were tested in accordance with ASTM E10-15a, ASTM E18-16, ASTM E384-16, and ASTM A956-12, ASTM E-1004-09 as applicable.

Bodycote Thermal Processing - Fort Worth, Texas
NADCAP Certificate#3519165831
AS9100C Certificate#13017ASR001
Certified: 12/28/2016
By: Erica Gill Customer Service Rep

Erica Gill



6625 Iron Horse Blvd.
North Richland Hills, TX 76180
Phone 817-281-8816
Fax 817-479-1574

Locking Torque Test Room Temperature

Part Number: MS21043-4
Description: Nut, Self-Locking, 800°F, Reduced Hexagon, Reduced Height, Ring Base, Corrosion Resistant Steel
Lot Number: 206243-1
Material and Finish: A286 Sliver Plated
Heat Number: C6A06
Wrench S/N: 0613082896
Torque Value: Maximum inch pounds: 30
Minimum inch pounds: 3.5
Calibration Date: 1/9/2017
Quantity Tested: 15
Quantity Accepted: 15
Quantity Rejected: 0

Parts were tested in accordance with the following drawings, procurement specifications, and controlled forms:

NASM21043 Revision "3"

NASM25027 Revision "1"

CF 801-30 Revision "4"

Results:			1st		7th		15th	
	Max	Min			Max	Min	Max	Min
1	17	/	17.5		1	13.5	/	13
2	14.5	/	14		2	10.5	/	10
3	12.5	/	12		3	9.5	/	9
4	22.5	/	21.5		4	18	/	17
5	22	/	22.5		5	16.5	/	16
6	23.5	/	23		6	17	/	16.5
7	16.5	/	15.5		7	13	/	12.5
8	18.5	/	18.5		8	14.5	/	15
9	15.5	/	15		9	11.5	/	11
10	14.5	/	13.5		10	11	/	10
11	13.5	/	13		11	10.5	/	9.5
12	18	/	17		12	12.5	/	12
13	22.5	/	22		13	16.5	/	16
14	21	/	20		14	17	/	16.5
15	16.5	/	16		15	12.5	/	12
16	/	/			16	/	/	
17	/	/			17	/	/	
18	/	/			18	/	/	
19	/	/			19	/	/	
20	/	/			20	/	/	
21	/	/			21	/	/	
22	/	/			22	/	/	
23	/	/			23	/	/	
24	/	/			24	/	/	
25	/	/			25	/	/	
26	/	/			26	/	/	
27	/	/			27	/	/	

This document certifies that the above parts have been tested in accordance with the listed specifications. All applicable techniques and records are on file and available for review.

This certification applies only to the item(s) identified above and shall not be reproduced, except in full, without written approval of Fitz Aerospace.


Authorized Quality Assurance Signature
David Barber

2/17/2017
Date

AAXON LABS, INC.

4113 MURRAY AVE.
HALTOM CITY, TX 76117
(817) 514-6900

CERTIFICATION**PENETRANT INSPECTION**

Reviewed
Accepted
3

CUSTOMER: ESNAP.O. #: 40511494051149-1-1

PRIME: _____

AL JOB #: 91930

SUPPLIER #: _____

CUSTOMER JOB #: LOT# 206243-1QUANTITY: 32AL PROCEDURE #: 200M**PENETRANT 32 PCS TO REPRESENT 100,000**PART #: MS21043-4, REV: 3PART NAME: Heat # C6A06 CPC 2-17-2017MATERIAL: A286 CRES AGE HARDENEDINSPECTED PER: ASTM-E-1417-16ACCEPTANCE CRITERIA: MIL-STD-1907-CN5, GRADE APROCESS OR GROUP: TYPE I, METHOD A, LEVEL 3, FORM dAREA EXAMINED: 100%: X OTHER: _____PRE-CLEANING: SOLVENT: _____ ALKALINE: _____ OTHER: RECEIVED CLEAN

ETCH RATE: _____ TIME IN: :: _____ TIME OUT: :: _____ ETCH AMT PER SURFACE: _____

POST-CLEANING ALKALINE: _____ WATER: X SOLVENT: _____ OTHER: _____INSPECTION RESULTS: QTY ACCEPTED: 32QTY REJECTED: 0

COMMENTS:

THIS DOCUMENT CERTIFIES THAT THE ABOVE PARTS HAVE BEEN PROCESSED IN ACCORDANCE WITH THE LISTED SPECIFICATIONS. ALL APPLICABLE TECHNIQUES AND RECORDS ARE ON FILE AND AVAILABLE FOR REVIEW.

APPROVED BY: Gary Brothers

LEVEL 3 INSPECTOR

DATE: 01/19/17

AL
P1



ARCONIC



Shipper ID: 994049

Page: 1

Sold To: 516
ASC INDUSTRIES INC
1227 CORPORATE DRIVE WEST
ARLINGTON, TX 76006
USA

Ship To: 51600589
ASC INDUSTRIES
1225 CORPORATE DR. WEST
ARLINGTON, TX 76006
USA

Shipped From:
ARCONIC FASTENING SYSTEMS AND RINGS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Date: 05/18/17
Print Date: 05/18/17
Time: 14:02:03

Ship Via: REFER TO NOTES
INCO Terms: FCA AFSR NEWBURY PK
Container/Weight:
Carrier Shipment Ref: 994049
Bill Lading #:

BUYER: HAILEY BERGHOLM
CHEM & PHYTS TEST REPORTS - AFS COMPLIES WITH DFARS 252.225-7009E
MFG C OF C WITH LOT NUMBER AND REVISION LEVEL REQUIRED FOR EVERY P/N
CERTIFICATED. OF C WITH LOT NUMBER REQUIRED AT NO CHARGE.
SHIP VIA: 1-150LBS AFS COLLECT AFS 1-750-227-7444
ABOVE 150LBS. CALL UNISHIPPERS AT 1-800-234-9644 ASK FOR CUSTOMER SERVICE
PROVIDE ASC PO.
MUST BE LATEST REVISION LEVEL
SHIPPING TOLERANCE: +0 -0%
**** PMA PRODUCT IS NOT TO BE SUPPLIED TO ASC UNLESS SPECIFICALLY AUTHORIZED
BY PURCHASE ORDER. ****
**** PLEASE ADD SERIAL NUMBERS TO CERTS AND PACKING SLIPS. ****
CERTIFICATIONS FROM EACH INTERMEDIARY IN THE SUPPLY CHAIN ARE REQUIRED.

Sales Order: F595863 Order Date: 03/06/17 Purchase Order: 204526

Remarks: LIDYA X6053

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O	UM	Type
1	RH30C4	W1-Hex-Standard		97360.0	2640.0	EA	Fingood
Cust Line #: 1							
Customer Item: MS21043-4							
Required Date: 03/06/17 Promised Date: 08/31/17							
Loc/Lot: f-2030 98809 97,360.00 COO: MX							
HTS CODE: 7318160060							
SCHEDULE-B NUMBER: 7318160000 ECCN: EAR99							
The export classification appears above. You are responsible for all related export license requirements.							

REPUBLIC FASTENER MFG. CORP.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORT TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

AVIAL - TRUE CERTIFIED COPY | 03/27/2018 | Ship #: 8005664989 | Line: 80 | 7364764283 | Qty: 300 | CPO: PO039433



ARCONIC



Shipper ID: 994049

Page: 2

Sold To: 516
ASC INDUSTRIES INC
1227 CORPORATE DRIVE WEST
ARLINGTON, TX 76006
USA

Ship To: 51600589
ASC INDUSTRIES
1225 CORPORATE DR. WEST
ARLINGTON, TX 76006
USA

Shipped From:
ARCONIC FASTENING SYSTEMS AND RINGS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Date: 05/18/17
Print Date: 05/18/17
Time: 14:02:03

Ship Via: REFER TO NOTES
INCO Terms: FCA AFSR NEWBURY PK
Container/Weight:
Carrier Shipment Ref: 994049
Bill Lading #:

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM	Type
2	RSPLC75	Certified Test Report		1.0	0.0	EA CERT
	Raw Mtl Cert					
	Cust Blnr #					
	Customer Item:	RSPLC75				
	Required Date:	03/06/17	Promised Date:	08/31/17		
	Loc/Lot:	ship	*	1.00		COO:
	HTS CODE:	0000000000				
	SCHEDULE-B NUMBER:	0000000000				

***** Total Qty Shipped:

97,361

REPUBLIC FASTENER MFG. CORP.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORT TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

AVIAL - TRUE CERTIFIED COPY | 03/27/2018 | Ship #: 8005664989 | Line: 8017264764283 | Qty: 300 | CPO: PO039433



ARCONIC



Shipper ID: 994049

Page: 1

Sold To: 516
ASC INDUSTRIES INC
1227 CORPORATE DRIVE WEST
ARLINGTON, TX 76006
USA

Ship To: 51600589
ASC INDUSTRIES
-1225 CORPORATE DR. WEST
ARLINGTON, TX 76006
USA

Shipped From:
ARCONIC FASTENING SYSTEMS AND RINGS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Notice to Subsequent Purchaser of Repacked Containers: These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 184 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

Ship Date: 05/18/17

Print Date: 05/18/17
Time: 14:02:03

Ship Via: REFER TO NOTES
INCO Terms: FCA AFSR NEWBERRY PK

Container/Weight:
Carrier Shipment Ref: 994049
Bill Lading #:

BUYER: HALEY BERGHOLM

CHEM. & PHYTS. TEST REPORTS - AFS COMPLIES WITH DFARS 252.225-7009E

MFG C OF C WITH LOT NUMBER AND REVISION LEVEL REQUIRED FOR EVERY P/N

CERTIFICATED OF C WITH LOT NUMBER REQUIRED AT NO CHARGE

SHIP VI 15 FEB 1968 U.S. COAST GUARD AC T# 0

ABOVE 50 LBS. CALL UNISHOPPER AT 1-800-334-9638 ASK FOR CUSTOMER SERVICE

PROVTYPE ASC-20

MUST BE LATEST REVISION LEVEL

SHIPPING TOLERANCE: +0 -0%

**** PMA PRODUCT IS NOT TO BE SUPPLIED TO ASC UNLESS SPECIFICALLY AUTHORIZED
BY PURCHASE ORDER. ****

***** PLEASE ADD SERIAL NUMBERS TO CERTS AND PACKING SLIPS. *****

CERTIFICATIONS FROM EACH INTERMEDIARY IN THE SUPPLY CHAIN ARE REQUIRED.

Sales Order: F595863 Order Date: 03/06/17 Purchase Order: 204526

Remarks: LIDYA X6053

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM	Type
----	-------------	-------------	-----	-------------	------------	------

1 RH30C4 Rev. K W1-Hex-Standard 97360.0 2640.0 EA Fingood

Cust Line #: 1

Customer Item: MS21043-4 ~~Rev. 1.0~~ 6.17 Rev. 3

Required Date: 03/05/17 Promised Date: 08/31/17

Loc/Lot: f-2030 98809 97,360.00 COO: MX

HTS CODE: 7318160060

SCHEDULE-B NUMBER: 7318160000 ECCN: EAR99

The export classification appears above. You are responsible for all related export license requirements.

Date of Manufacture: 2-08-17

CERTIFICATE OF CONFORMANCE

CERTIFICATE OF CONFORMANCE
This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Name _____

AFSR Republic

REPUBLIC FASTENER MFG. CORP.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

CUSTOMER'S COPY
 AVIALL - TRUE CERTIFIED COPY | 03/27/2018 | Ship #: 8005004985 | Line: 80 | 7364704283 | Qty: 300 | OPC: PC033493



ARCONIC



Shipper ID: 994049

Page: 2

Sold To: 516
ASC INDUSTRIES INC
1227 CORPORATE DRIVE WEST
ARLINGTON, TX 76006
USA

Ship To: 51600589
ASC INDUSTRIES
1225 CORPORATE DR. WEST
ARLINGTON, TX 76006
USA

Shipped From:
ARCONIC FASTENING SYSTEMS AND RINGS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Date: 05/18/17
Print Date: 05/18/17
Time: 14:02:03

Ship Via: REFER TO NOTES
INCO Terms: FCA AFSR NEWBURY PK
Container/Weight:
Carrier Shipment Ref: 994049
Bill Lading #:

Ln	Item Number	Description	Rev.	Qty Shipped	Qty B/O	UM Type
2	RSPLC75	Certified Test Report		1.0	0.0	EA CERT

Raw Mtl Cert

Cust #

Customer Item

Required Date

Loc/Doc

HTS CODE: 0000000000

SCHEDULE-B NUMBER: 0000000000

ECCN: 00000

***** Total Qty Shipped:

97,361

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Debra Martinez
Name
AFSR Republic
Debra Martinez
Signature

REPUBLIC FASTENER MFG. CORP.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

AVIAL - TRUE CERTIFIED COPY | 03/27/2018 | Ship #: 8005664389 | Date: 03/27/2018 | Qty: 300 | CPO: R0039433

Arconic Fastening
Systems and Rings



Republic Fastener Mfg.

Document: F-10.700.4

Revision: 9

Date: November 1, 2016

DCN: 2788

QUALITY OPERATING FORM

FINAL (PROCESSING, LAB, MECHANICAL TESTING) INSPECTION REPORT

Lot Number: 98809	Part Number: RH30C4	Dwg. Number: RH30	Dwg. Rev#: K	Lot Quantity: 97,360	Date: 5-1-17
Procurement Spec.: NAS1125027		Proc. Spec. Rev#: 1	Note: All Specifications Referenced Refer To The Most Current Revision Unless Otherwise Stated		
SAMPLE SIZE	CHARACTERISTIC DESCRIPTION	INSPECTION MEDIA	ACCEPTANCE STAMP	PRODUCTION RELEASE DATE	
NUT	Material: BROWN PACIFIC Heat: C6199 Size: 342	Vendor Certification Alloy Verification		2-08-17	
CAP	Material: Heat: Size:	Vendor Certification Alloy Verification	N/A		
BASKET	Material: Heat: Size:	Vendor Certification Alloy Verification	N/A		
CLIP	Material: Heat: Size:	Vendor Certification Alloy Verification	N/A		
15	AMS2759/3 Stainless Steel Only Aged Load: 5-11-17	Tensile HRC Hardness Tester		5-12-17	
	AMS-H-6875 Steel Only Austempering Load:	Tensile HRC Hardness Tester	N/A		
32	AMS2410 [] AMS2411 []	Visual Adhesion And Thickness ASTM B568		5-17-17	
	AMS-QQ-P-416 Class 1 [] 2 [] 3 []	Visual Adhesion And Thickness ASTM B568	N/A		
	AMS2400 [] AMS2418 []	Visual Adhesion And Thickness ASTM B568	N/A		
	Embrittlement Relief	23 [] 48-50 [] Clip Hours Stress At Room Temp Per NAS1132, Test 14	N/A		
	Embrittlement Relief	96 [] Hours Stress At Service Temp Per NAS1132, Test 14 [] BPS-N-70 []	N/A		
	Gold Chromate Treatment Type II	Visual-Workmanship Salt Spray Test of AMS-QQ-P-416	N/A		
32	Passivated Per (Stainless Steel Only) AMS-QQ-P-35 [] AMS2700 [] ASTM A967 []	Visual High Humidity Test Per NAS1132		5-15-17	
15	Magnetic Permeability <2.0 (Air 1.0) For A Field Strength = 200 Oersteds	Indicator Per ASTM A342 Method 3 Corrosion Resistant Steel Only		5-17-17	
80	Non-Destructive Testing Discontinuities Sample [] 100% []	Magnetic Particle Per ASTM E1444 or Fluorescent Penetrant Per ASTM E1417		5-12-17	
32 PCS	Carbowax Per C-1316 Drawing Batch No:	Visual, Workmanship	N/A		
	Dry Film Lubricant Per AS5272 Type 1 Batch No:	Visual, Workmanship, Adhesion Per AS5272 Verify Periodic Salt Spray	N/A		
	Microstructure	BPS-N-70 [] NAS3350 []	N/A		
32	Threads Per MIL-S-8879, AS8879	Method B, System 22		4/20/17	

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Arconic Fastening
Systems and Rings



Republic Fastener Mfg.

QUALITY OPERATING FORM

Document: **F-10.706.1**
Revision: **4**
Date: **October 28, 2016**
DCN: **2785**

PUSH-OUT, TORQUE-OUT, WRENCHING TORQUE, TENSILE TEST RESULTS

Lot Number: 98809	Part Number: RH30C4	Dwg. Number: RH30	Dwg. Rev#: K	Lot Quantity: 97,360
--------------------------	----------------------------	--------------------------	---------------------	-----------------------------

BPS-N-70 ATTRIBUTE PLAN			Other:		NASM 25027 ATTRIBUTE PLAN		
Lot Size	Sample Size	Accept	Sample Size	Accept	Lot Size	Sample Size	Accept
UNDER 9	2	0			Under 10M	5	0
9 THRU 15	3	0			10M THRU 50M	10	0
16 THRU 25	4	0			50M THRU 100M	15	0
26 THRU 90	5	0			OVER 100M	27	0
91 THRU 280	7	0					
281 THRU 3200	13	0					
OVER 3200	15	0					

PUSH-OUT TEST	DATE: _____	MIN. _____	POUNDS	PUSH-OUT REQUIREMENTS
<div style="text-align: center; font-size: 2em;">N/A</div>				PASS / FAIL STAMP _____

TORQUE-OUT TEST	DATE: _____	WRENCH SN: _____	TORQUE-OUT REQUIREMENTS
		MIN. _____	INCH POUNDS
<div style="text-align: center; font-size: 2em;">N/A</div>			PASS / FAIL STAMP _____

WRENCHING TORQUE TEST	DATE: 5-17-16	WRENCH SN: 3966	WRENCHING TORQUE REQUIREMENTS
		MIN. 115	INCH POUNDS
120	120	120	120
120	120	120	120
120	120	120	120
PASS / FAIL			STAMP

TENSILE TEST	DATE: 5-17-17	MACHINE SN: 229753	TENSILE TEST REQUIREMENTS
TEST BOLT: 592-5008	NASM25027 REQ. 4580 LBS.	BPS-N-70 REQ. _____ LBS.	
4720	4720	4720	4720
4720	4720	4720	4720
4720	4720	4720	4720
HIGH = 4720 LOW = 4720 R = 0 X = 4720 R x 4 = 0 X-4R = 4720			✓ PROOF LOAD TEST * [] TESTED TO FAILURE (RANGE = HIGH MINUS LOW) (AVERAGE TENSILE STRENGTH)

*Note: The required Safety Load is 3% minimum above the specified minimum Proof Load requirement as described in QOP-10.702.

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Arconic Fastening
Systems and Rings



Republic Fastener Mfg.

QUALITY OPERATING FORM

Document: F-10.703.1
Revision: 6
Date: October 28, 2016
DCN: 2784

FINAL TORQUE AND HARDNESS TEST RESULTS

Lot Number: 98809	Part Number: RH30CY	Dwg. Number: RH30	Dwg. Rev#: K	Lot Quantity: 97,360
-----------------------------	-------------------------------	-----------------------------	------------------------	--------------------------------

BPS N-70 ATTRIBUTE PLAN			Other:		NASM 25027 ATTRIBUTE PLAN		
Lot Size	Sample Size	Accept	Sample Size	Accept	Lot Size	Sample Size	Accept
UNDER 9	2	0			Under 10M	5	0
9 THRU 15	3	0			10M THRU 50M	10	0
16 THRU 25	4	0			50M THRU 100M	15	0
26 THRU 90	5	0			OVER 100M	27	0
91 THRU 280	7	0					
281 THRU 3200	13	0					
OVER 3200	15	0					

TORQUE TEST															
Test Bolt: NAS9604				Test Bolt Lot #: 303286				Date: 5-17-17				Stamp: 			
Max. In. Lbs.: (1 ST ON) 30.0				Min. In. Lbs.: (1 ST BRK) 3.5				Seated Load: ---				NOTE: Record all cycles exhibiting values exceeding or not meeting maximum or minimum requirements as described in QOP 10.703, paragraph 8.7 and 9.11.			
CY	ON	BRK	ON	BRK	ON	BRK	ON	BRK	ON	BRK	ON	BRK	ON	BRK	
1	12.0	18.0	17.0	16.0	17.0	17.0	11.0	12.0	15.0	14.0					
7	19.0	16.0	13.0	13.0	14.0	14.0	12.0	12.0	15.0	14.0					
15	19.0	20.0	12.0	12.0	13.0	13.0	13.0	13.0	15.0	15.0					
1	20.0	20.0	14.0	14.0	20.0	22.0	16.0	15.0	20.0	18.0					
7	19.0	16.0	16.0	15.0	18.0	18.0	12.0	12.0	16.0	15.0					
15	16.0	15.0	15.0	15.0	12.0	19.0	12.0	11.0	15.0	14.0					
1	15.0	15.0	17.0	17.0	10.0	13.0	15.0	15.0	12.0	12.0					
7	16.0	15.0	14.0	14.0	11.0	11.0	14.0	15.0	15.0	15.0					
15	19.0	18.0	16.0	15.0	10.0	10.0	15.0	15.0	15.0	15.0					
1															
7															
15															

HARDNESS TEST															
CONVERTED FROM 30N SCALE TO HRC per ASTM E140								HRC Requirement: Min.: _____ Max.: *				Date: 5-12-17			
HRC	42	40	43	39	42	39	42	43	39	47	42	42	47	47	40
30N	61.4	59.4	62.1	58.7	61.1	58.2	60.9	62.0	59.0	60.4	61.7	62.3	60.8	60.5	59.7
15N*															
* CLIPS AND NUTS ONLY * Reported for information only															

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BROWN-PACIFIC, INCORPORATED
 13639 BORA DR. / SANTA FE SPRINGS / CALIFORNIA 90670
 (562) 921-3471 • (562) 921-7012 FAX

MATERIAL TEST REPORT

F.O.B.		SHIP VIA BP TRUCK	JOB NO.	INVOICE NO. 87102
SHIP TO	ARCONIC FASTENING - REPUBLIC 1300 RANCHO CONEJO BLVD NEWBURY PARK, CA 9132C		ORDER DATE 12/16/16	THIS MATERIAL WAS MANUFACTURED AND TESTED IN CONFORMANCE WITH THE NOTED SPECIFICATIONS. THE INFORMATION PRESENTED HEREIN IS CORRECT AS CONTAINED IN THE COMPANY RECORDS. FACILITY IS MERCURY & RADIOACTIVE FREE. BY: <i>[Signature]</i> G. MORENO, LAC 1/24/2017 GM
	ARCONIC FASTENING SYSTEMS PO BOX 1186 PITTSBURGH, PA 1523C		CUST. P.O. NO. 220933407-1	
	DUE DATE 01/20/17			
SOLD TO	PRODUCT ORDERED 0.563 DIA TYPE A-286 CONVERTED TO 0.341/0.343 DIA SEAMSAFE MIRAFLEX COATED COIL		QTY. ORDERED 2600	DFAR 252.225-7014 ALT. 1 AND 252.225-7009 COMPLIANT KNOWINGLY OR WILLFULLY RECORDING FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHABLE AS A FELONY UNDER FEDERAL LAW, TITLE 18, CHAPTER 47.

SPECIFICATIONS
AMS 5731L, CAP OF AMS 5732J 5737P

GRADE A-286	MILL NO. 18	HEAT NO. C6A99
-----------------------	-----------------------	--------------------------

CHEMICAL ANALYSIS

C: 0.03 ✓ AL: 0.24 ✓
 MN: 0.53 ✓ TI: 2.15 ✓
 P: 0.015 ✓ B: 0.007 ✓
 S: <0.003 ✓ CB: ✓
 SI: 0.07 ✓ TA: ✓
 NI: 24.64 ✓ CB+TA: ✓
 CR: 14.62 ✓ CU: 0.13 ✓
 MO: 1.18 ✓ SE: ✓
 CO: 0.16 ✓ N: ✓
 V: 0.21 ✓ FE: ✓
 CA: ✓ PB: <1PPM
 MG: ✓ BI: <0.1PPM
 ZR: <0.01

ASTM GRAIN SIZE: 7/8

ALLVAC USA

MACRO:

MICRO:

OTHER:



17-130

MECHANICAL PROPERTIES AND CAPABILITY

AS SHIPPED PROPERTIES	TENSILE, KSI	YIELD, KSI	% ELON	% R.A.	HARDNESS	SHEAR, KSI
	97.0					
ETT °F	TENSILE, KSI	YIELD, KSI	% ELON	% R.A.		
STRESS RUPTURE	TEMP °F	STRESS, KSI	HOURS	% ELON		
	1200F	70	51.8	31.0		
	1200F	70	53.2	31.0		
H.T. PROCEDURE 1650F 2HRS W/Q, 1325F 16HRS A/C						
	TENSILE, KSI	159.6	YIELD, KSI	102.7	% ELON	32.6
	% R.A.	51.8	HARDNESS	RC 34	SHEAR, KSI	
H.T. PROCEDURE 1800F 1HR W/Q, 1325F 16HRS A/C						
	TENSILE, KSI	159.8	YIELD, KSI	102.7	% ELON	32.6
	% R.A.	51.8	HARDNESS	RC 34	SHEAR, KSI	
H.T. PROCEDURE						
	TENSILE, KSI		YIELD, KSI		% ELON	
	% R.A.		HARDNESS		SHEAR, KSI	



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199

Packing Slip

Original

Invoice #: 150238

Invoice Date: 6/12/2017

Time: 1:57:32 PM

Page: 1

To:

AVIALLAEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:

AVIALLAEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45673353

Terms: NET 30

Ship Via: FED EX GROUND

Ship Via Acc: 123985630

Order Date: 6/12/2017

of Items: 1

of Boxes: 1

Weight: 10

Prepared By:

Sales Order: 123705

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 6/12/2017

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN4-45A BOLT, AN Loc/Whse: 5B2 Control #: 154478-1 L-12976 5 PC PER PACK	125	0	NE				EA	
<div>ITEM AN4 - 45A = 28</div> <div></div> <div>BATCH 7364576896</div> <div></div> <div>AHARPER 06/14/17</div>									

C OF C ENCLOSED
1 BOX 10 LBS
PARTS ARE MANUFACTURED IN THE USA!!
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL

I hereby certify that on 06/12/17 Airfasco Industries provided the supplies called for by Contract/ PO Number 45673353 in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-45A	12976	125			



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP

Print Date : Dec-19-2017 9:29 AM

Printed By : NROA Print No. : 2

No. 110555

Pg:1/1

Ship To : [1]

AVIALL CENTRAL WAREHOUSE
Attn: RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

For : Account No. [AVIALL-DALLA]

AVIALL
Attn: MICHELLE ZHONG, BUYER
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No.	:074793	Our Ref	:
Cust P.O.	:0045785545	Your Ref	:
Picked On	:Nov-20-2017	Spec Inst	:
Shipped On	:Nov-27-2017	Contract	:
Ship Via	:DROP OFF	Lic No.	:
F.O.B.	:DESTINATION	Expires	:
Terms	:NET 30		:
Our Contact	:MERLE LANGTON		:



ITEM NAS1149C0532R=28



BATCH 7364793810



DIBARRA
03/01/18

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
10	NAS1149C0532R WASHER FLAT UID90552  Note: WASHER: FLT, ST - PKG 100 PER NSN: 5310-00-167-0814 LOT #: C113544-3 MFG: SUPERIOR	DF1	10,000.00	2,000.00 EA	8,000.00	
10	NAS1149C0532R COO: USA NR 12/26/17 WASHER FLAT UID90317  Note: WASHER: FLT, ST - PKG 100 PER NSN: 5310-00-167-0814 LOT #: 456374-7 MFG: SUPERIOR COO: USA NR 12/26/17	DF1		8,000.00 EA	0.00	
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : Dec-19-2017 9:29 AM

Printed By : NROA Print No. : 3

No. : 110555

Pg:1/1

Sold To : Account No. [AVIALL-DALLA]

Shipped To :

AVIALL

AVIALL CENTRAL WAREHOUSE

Attn: Email Invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE RECEIVING DEPT.

2700 Regent Blvd

2750 REGENT BOULEVARD

DFW Airport, TX 75261

DFW Airport, TX 75261

UNITED STATES

UNITED STATES

Tel. : 972-586-1426

Tel. : 972-586-1994

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit. Sell Price	Amount
10	NAS1149C0532R WASHER FLAT Pick Ticket / Packing Slip No. : 110555 Note: WASHER: FLT, ST - PKG 100 PER NSN: 5310-00-167-0814 LOT #: C113544-3 MFG: SUPERIOR	DF1	10,000.00EA (Qty. Back 8,000.00)	2,000.00		
10	NAS1149C0532R WASHER FLAT Pick Ticket / Packing Slip No. : 110555 Note: WASHER: FLT, ST - PKG 100 PER NSN: 5310-00-167-0814 LOT #: 456374-7 MFG: SUPERIOR	DF1		8,000.00 (Qty. Back 0.00)		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO-YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

Copyright (c) PENTAGON 2000 Software, Inc.
Ser #: [2000.21073] Ver 9.00.03 Build 88

ORIGINAL (COPY.)

AVIALL - TRUE CERTIFIED COPY | 03/27/2018 | Ship #: 8005664989 | Line: 120 | 7364793810 | Qty: 200 | CPO: PO039433

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue
Hauppauge, New York 11788
Phone: (631) 273-8282
Fax: (631) 273-8088
E-Mail: swg@superiorwasher.com
Web: superiorwasher.com
(in the East)

SUPERIOR WASHER AND GASKET CORP.

662 Briant Blvd.
Rock Hill, South Carolina 29732
Phone: (803) 366-3250
Fax: (803) 366-3511
E-Mail: swg@superiorwasher.com
Web: superiorwasher.com
(in the South)

1702 MINTERS CHAPEL RD.
#116

GRAPEVILLE, TX 76051

Customer Purchase Order Number 17273		Superior Order Number C113544-3	Superior Lot Number 456374 - 7	Tracer No. SC27308 - 6
Date 07-19-10	Production Card 0	Part Number NAS1149C0532R		Quantity 40,000
Drawing REV 4-AN960-C516L REV21		Dual Cert No.		

... have been tested and manufactured in the U.S.A.
and comply with DFARS 252.225.7008, 7009, 7010

Material

304 STAINLESS STEEL Annealed per AMS5513F

Chemical Analysis

C	CARBON	.0420
Mn	MANGANESE	1.1300
P	PHOSPHORUS	.0340
S	SULPHUR	.0020
Si	SILICON	.4400
Cr	CHROMIUM	18.2100
Ni	NICKEL	8.2400
Mo	MOLYBDENUM	.5200
Cu	COPPER	.4800
Fe	IRON	
Ti	TITANIUM	
Co	COBALT	
N	NITROGEN	.0430
Cb	COLUMBIUM	
Al	ALUMINUM	
Sn	TIN	
Mg	MAGNESIUM	
Zn	ZINC	
Pb	LEAD	
Va	VANADIUM	

Mechanical Properties

Yield	51000
Tensile	101000
Elongation	49.0
Hardness	B 87.0
Heat	48971
Magnetic	
Permeability	<2.0
Bend Test	OK

SUPERIOR WASHER & GASKET CORP.

By Richard Anderson, Jr.

Richard Anderson, Jr.
Quality Control Manager



BOX CONTENT LIST



ODO: 310007774269

ROUTE: FDXIPA

PAGE: 1 of 3
DATE: 03/27/2018
TIME: 17:48:12

Handling Unit: 110000000514908485

Packed at WorkCenter: SI04

CUSTOMER PO:PO039433
ORDER NUMBER:8005664989B CU10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
OS CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
OS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
F DFW AIRPORT TX 75261
R USA
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM			
00010		28	AN4-13A=28 BOLT: HEX HD,ST	300	300	EA			
			BATCH 7364732929 Exp Date:		300				
00020		28	AN4-17A=28 BOLT: HEX HD,ST	100	100	EA			
			BATCH 7364753587 Exp Date:		100				
00030		28	AN4-45A=28 BOLT: HEX HD,ST	20	20	EA			
			BATCH 7364576896 Exp Date:		20				
00040		28	AN525-10R24=28 SCREW: WASHER HD,ST	100	100	EA			
			BATCH 7364525515 Exp Date:		100				
00050		28	AN6-36A=28 BOLT: HEX HD,ST	50	50	EA			
			BATCH 7364684343 Exp Date:		50				

This is not an invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



BOX CONTENT LIST



ODO: 310007774269

ROUTE: FDXIPA

PAGE: 2 of 3
DATE: 03/27/2018
TIME: 17:48:12

Handling Unit: 110000000514908485

Packed at WorkCenter: SI04

CUSTOMER PO:PO039433
ORDER NUMBER:8005664989B
I
L
L
T
O
CU10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADAS
H
I
P
T
O
CU10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADAS
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R
O
M
1000
AVIALL CENTRAL WAREHOUSE
DALLAS CDC
PO Box 619048
DFW AIRPORT TX 75261
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM			
00070		5N	PR1425B2-60Z=5N SEALANT: 654 SEMKIT	10	10	EA			
			BATCH 7364781249 Exp Date: 12/01/2018		10				
00080		28	MS21042L4=28 NUT: SELF-LKG,ST	1,000	1,000	EA			
			BATCH 7364736526 Exp Date:		1,000				
00090		28	MS21043-4=28 NUT: SELF-LKG,CRES	300	300	EA			
			BATCH 7364764283 Exp Date:		300				
00100		28	MS21071L3=28 NUTPLATE: SELF-LKG,ST	50	50	EA			
			BATCH 7364781511 Exp Date:		50				
00110		28	MS21919WCH4=28 CLAMP: LOOP,CUSHION,CRES	20	20	EA			
			BATCH 7364637285 Exp Date: 01/01/2037		20				

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AMENDED.

CUSTOMER COPY

BOX CONTENT LIST



ODO: 310007774269

ROUTE: FDXIPA

PAGE: 3 of 3
DATE: 03/27/2018
TIME: 17:48:12



Handling Unit: 110000000514908485

Packed at WorkCenter: SI04

CUSTOMER PO:PO039433
ORDER NUMBER:8005664989

B I L L T O
CU10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

S H I P T O
CU10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

S H I P F R O M
1000
AVIALL CENTRAL WAREHOUSE
DALLAS CDC
PO Box 619048
DFW AIRPORT TX 75261
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM			
00130		15	MS29512-06=15 ORING: NITRILE,70	20	20	EA			
			BATCH 7364691487 Exp Date: 01/01/2033		20				
00140		28	NAS1149C0532R=28 WASHER: FLT,ST	200	200	EA			
			BATCH 7364793810 Exp Date:		200				
00150		28	NAS1149C0932R=28 WASHER: FLT,ST	200	200	EA			
			BATCH 7364204609 Exp Date:		200				
00160		28	NAS1149D0463J=28 WASHER: FLT,AL	3,000	3,000	EA			
			BATCH 7364710779 Exp Date:		400				
			BATCH 7364638729 Exp Date:		2,600				

**This is not an invoice.
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DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.



A BOEING COMPANY

Commercial Invoice

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Tracking Number	Government Transaction Number NOEEI FTR 30.36
428527456100	Delivery Number 8005664989
Ship From LU_US_1000	Commercial Invoice Number 9307152129
AVIALL CENTRAL WAREHOUSE 2750 REGENT BLVD. DFW AIRPORT TX 75261 USA	Ship Date 27 March, 2018
	Incoterms EXW Shipping Point

Sold To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ultimate Consignee DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ship To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Freight Forwarder FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515	400010
						Tax Number: 20-4734803	

Comments:

ATTN Freight Forwarder: Email a copy of Master Air Way Bill (MAWB) to aesaudits@aviall.com

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	AN4-13A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003940669 PO: PO039433 Batch Number : 7364732929	US	300	EA	0.18	54.00
20	AN4-17A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003940669 PO: PO039433 Batch Number : 7364753587	US	100	EA	0.24	24.00
30	AN4-45A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003940669 PO: PO039433 Batch Number : 7364576896	US	20	EA	1.63	32.60



Commercial Invoice

Delivery Number	Commercial Invoice Number
8005664989	9307152129

A BOEING COMPANY

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
40	AN525-10R24 - SCREW: WASHER HD,ST Export Tariff: 7318159000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003940669 PO: PO039433 Batch Number : 7364525515	US	100	EA	0.21	21.00
50	AN6-36A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003940669 PO: PO039433 Batch Number : 7364684343	US	50	EA	1.11	55.50
70	PR1425B2-60Z - SEALANT: 654 SEMKIT Export Tariff: 3214905000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003940669 PO: PO039433 Batch Number : 7364781249	US	10	EA	63.86	638.60
80	MS21042L4 - NUT: SELF-LKG,ST Export Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003940669 PO: PO039433 Batch Number : 7364736526	US	1,000	EA	0.17	170.00
90	MS21043-4 - NUT: SELF-LKG,CRES Export Tariff: 7318160000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003940669 PO: PO039433 Batch Number : 7364764283	US	300	EA	0.42	126.00
100	MS21071L3 - NUTPLATE: SELF-LKG,ST Export Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003940669 PO: PO039433 Batch Number : 7364781511	IT	50	EA	0.31	15.50
110	MS21919WCH4 - CLAMP: LOOP,CUSHION,CRES Export Tariff: 7326908695 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003940669 PO: PO039433 Batch Number : 7364637285	US	20	EA	0.70	14.00



A BOEING COMPANY

Commercial Invoice

Delivery Number	Commercial Invoice Number
8005664989	9307152129

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
130	MS29512-06 - ORING: NITRILE,70 Export Tariff: 4016930000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003940669 PO: PO039433 Batch Number : 7364691487	MX	20	EA	0.13	2.60
140	NAS1149C0532R - WASHER: FLT,ST Export Tariff: 7318220000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003940669 PO: PO039433 Batch Number : 7364793810	US	200	EA	0.03	6.00
150	NAS1149C0932R - WASHER: FLT,ST Export Tariff: 7318220000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003940669 PO: PO039433 Batch Number : 7364204609	US	200	EA	0.08	16.00
160	NAS1149D0463J - WASHER: FLT,AL Export Tariff: 7616108000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003940669 PO: PO039433	US	3,000	EA	0.03	90.00

Gross Value	1,265.80
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	1,265.80

**FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE**

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A BOEING COMPANY

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Commercial Invoice

Tracking Number	Government Transaction Number
428527456100	NOEEI FTR 30.36
Ship From	Delivery Number
LU_US_1000	8005664989
AVIALL CENTRAL WAREHOUSE 2750 REGENT BLVD. DFW AIRPORT TX 75261 USA	Commercial Invoice Number
	9307152129
	Ship Date
	27 March, 2018
	Incoterms
	EXW Shipping Point

Sold To	10003952	Ultimate Consignee	10003952	Ship To	10003952	Freight Forwarder	400010
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515	
							Tax Number: 20-4734803

Comments:

ATTN Freight Forwarder: Email a copy of Master Air Way Bill (MAWB) to aesaudits@aviall.com

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	AN4-13A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003940669 PO: PO039433 Batch Number : 7364732929	US	300	EA	0.18	54.00
20	AN4-17A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003940669 PO: PO039433 Batch Number : 7364753587	US	100	EA	0.24	24.00
30	AN4-45A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003940669 PO: PO039433 Batch Number : 7364576896	US	20	EA	1.63	32.60



A BOEING COMPANY

Commercial Invoice

Delivery Number	Commercial Invoice Number
8005664989	9307152129

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
40	AN525-10R24 - SCREW: WASHER HD,ST Export Tariff: 7318159000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003940669 PO: PO039433 Batch Number : 7364525515	US	100	EA	0.21	21.00
50	AN6-36A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003940669 PO: PO039433 Batch Number : 7364684343	US	50	EA	1.11	55.50
70	PR1425B2-60Z - SEALANT: 654 SEMKIT Export Tariff: 3214905000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003940669 PO: PO039433 Batch Number : 7364781249	US	10	EA	63.86	638.60
80	MS21042L4 - NUT: SELF-LKG,ST Export Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003940669 PO: PO039433 Batch Number : 7364736526	US	1,000	EA	0.17	170.00
90	MS21043-4 - NUT: SELF-LKG,CRES Export Tariff: 7318160000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003940669 PO: PO039433 Batch Number : 7364764283	US	300	EA	0.42	126.00
100	MS21071L3 - NUTPLATE: SELF-LKG,ST Export Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003940669 PO: PO039433 Batch Number : 7364781511	IT	50	EA	0.31	15.50
110	MS21919WCH4 - CLAMP: LOOP,CUSHION,CRES Export Tariff: 7326908695 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003940669 PO: PO039433 Batch Number : 7364637285	US	20	EA	0.70	14.00



A BOEING COMPANY

Commercial Invoice

Delivery Number	Commercial Invoice Number
8005664989	9307152129

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
130	MS29512-06 - ORING: NITRILE,70 Export Tariff: 4016930000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003940669 PO: PO039433 Batch Number : 7364691487	MX	20	EA	0.13	2.60
140	NAS1149C0532R - WASHER: FLT,ST Export Tariff: 7318220000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003940669 PO: PO039433 Batch Number : 7364793810	US	200	EA	0.03	6.00
150	NAS1149C0932R - WASHER: FLT,ST Export Tariff: 7318220000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003940669 PO: PO039433 Batch Number : 7364204609	US	200	EA	0.08	16.00
160	NAS1149D0463J - WASHER: FLT,AL Export Tariff: 7616108000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003940669 PO: PO039433	US	3,000	EA	0.03	90.00

Gross Value	1,265.80
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	1,265.80

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NOT A BILLING INVOICE**

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